## **Tax Invoice**

## **RJ SHIPPING & LOGISTICS**

NEW NO .70,OLD NO .298,3RD FLOOR ALFA COMPLEX THAMBHU CHETTY STREET,MANNADY , CHENNAI -600 001

Phone no.: 6381712107 Email: jeeva@rjshippingandlogistics.com GSTIN: 33ABCFR8399C1Z0, State: 33-Tamil Nadu

Bill To	Invoice Details
BK EXPORTS	Invoice No. : 25260716
90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD , , AHMEDABAD, 380026, Gujarat	Date: 29-07-2025 Place of supply: 24-Gujarat
GSTIN: 24AGQPJ1643Q1ZW	
State: 24-Gujarat	

State	State. 24 Gujarat							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	OCEAN FREIGHT ( CHENNAI , INDIA TO DANANGPORT)		90	USD	₹ 89.00	₹ 8,010.00	₹ 400.50 (5%)	₹ 8,410.50
2	CARRIER SEAL CHARGES	996713	1	INR	₹ 950.00	₹ 950.00	₹ 171.00 (18%)	₹ 1,121.00
3	CARRIER TERMINAL HANDLING CHARGES	996713	1	INR	₹ 6,900.00	₹ 6,900.00	₹ 1,242.00 (18%)	₹ 8,142.00
4	CARRIER SURRENDER CHARGES	996713	1	INR	₹ 2,500.00	₹ 2,500.00	₹ 450.00 (18%)	₹ 2,950.00
5	MUC & WEIGMENT CHARGES	996713	1	INR	₹ 450.00	₹ 450.00	₹ 81.00 (18%)	₹ 531.00
6	CUSTOMS CLEARANCE CHARGES	996713	1	INR	₹ 6,500.00	₹ 6,500.00	₹ 1,170.00 (18%)	₹ 7,670.00
7	CUSTOMS SEAL	996713	1	INR	₹ 350.00	₹ 350.00	₹ 63.00 (18%)	₹ 413.00
	Total		96			₹ 25,660.00	₹ 3,577.50	₹ 29,237.50
Tax	type Taxable amount	Rate	Tax amou	unt Amounts				
IGST	₹ 8,010.00	5%	₹ 400	.50 Sub Total				₹ 29,237.50
IGST	₹ 17,650.00	18%	₹ 3,177	.00 Round off	:			₹ 0.50

Tax type	Taxable amount	Rate	Tax amount	Amounts	
IGST	₹ 8,010.00	5%	₹ 400.50	Sub Total	₹ 29,237.50
IGST	₹ 17,650.00	18%	₹ 3,177.00	Round off	₹ 0.50
				Total	₹ 29,238.00
				Received	₹ 0.00
				Balance	₹ 29,238.00

Invoice Amount In Words	Description
Twenty Nine Thousand Two Hundred Thirty Eight Rupees only	JOB NO-433 INVOICE NO-BK013 DT/11-7-25 POD-DANANG SHIPPING NO-3539335 DT14-07-2025 CONTAINER NO-TRHU1683786

Bank Details	Terms and Conditions	Farri DI CHIPPING OLI OCISTICS
Name : IDFC First Bank Ltd, PARRYS CORNER BRANCH	Thanks for doing business with us!	For : RJ SHIPPING & LOGISTICS
Account No. : 10229389139		& Dragery
IFSC code: IDFB0080104		
Account holder's name : RJ SHIPPING AND LOGISTICS		Authorized Signatory