

**CREDIT NOTE**

IRN: fd331ac3e3515c966c9e39b864c3071a2640be7f5e430031fd954c0d53666471

**CN To :** **GSTIN: 24AGQPJ1643Q1ZW**  
**B K EXPORTS**  
**90 JASODANAGAR CROSS ROAD NR.CANAL OPP**  
**BARODA EXPRESS HIGHWAY AMRAIWADI**  
**AHMEDADAD GUJARAT INDIA 380026**
**State Name :** Gujarat-24

**CN No** : **MPLSELC252600455** **Date-** 03/12/2025  
**Place Of Supply** : Gujarat-24 **Due Date :** 03/12/2025

**Job No. & Date**  
 MPL/SE/J/25-26/07726-27/11/2025  
**Voucher Ref No.** : MPLSELS252618100

**Place of Receipt** : CHENNAI PORT,INDIA  
**Port of Loading** : CHENNAI PORT,INDIA  
**Port of Discharge** : HAIPHONG, VIETNAM  
**Place of Delivery** : HAIPHONG,VIETNAM  
**Packages** : 946 PKGS  
**Vessel / Voyage No** : XIN WEN ZHOU -

**Shipper** : B K EXPORTS  
**Consignee** : TO THE ORDER OF  
**Gross Wt.** : 56,000.00 KGS  
**ETA Date** :

**Net Wt.** : 55,000.00

**B.E. No & Date** :  
**Exp Invoice No.** : BK033/25-26 DT: 23.11.2025, BK034/25-26 DT: 24.11.2025  
**Container Details** : WHSU0423098 20' GP, WHSU2604650 20' GP

**Ref No** :

#	CHARGE DESCRIPTIONS	SAC	BASIS	QTY	PRICE	AMT(Cur)	AMT(INR)	TAX DETAILS
1	TRANSPORTATION CHARGES 18% -ACTUAL ONGOLE 39000 (-) WRONGLY RAISED KHAMMAM 59000	996511	20" F	1.00	20,000.00	20,000.00	20,000.00	IGST 18 % 3,600.00

**PAN No** : AAJCV9214B

**GSTIN** : 33AAJCV9214B1ZJ

**TAN No** : JPRV07525A

**CIN No** : U49230RJ2024PLC092361

**State** : Gujarat-24

**Total** 20,000.00  
 IGST 18 % 3,600.00  
**Total Tax 3,600.00**
**Total Invoice Value :** **23,600.00**
**E & O.E**
**INR : TWENTY THREE THOUSAND SIX HUNDRED ONLY**
**TERMS & CONDITIONS:**

- 1.Payment should be Made Via RTGS/NEFT,However we Also Accept Crossed Cheque/Demand Drafts in Favour of "VS TRANS LOJISTIK LIMITED" in Emergency Situations.
- 2.Receipt of The Bill Automatically Implies And Confirms The receiptof The Services/Goods Mentioned Therein,in a Perfect and Satisfactory Condition.
- 3.Any Errors and Omissions Must Be Brought To Notice With In 7 Days of The receipt of This Bill,Failure to which No Deduction Shall Be Accepted.
- 4.Our Liability Will Never Exceed That of The Carrier,Railways,Transporter and Other Firms Who Have A Part in The Transport Operations.
- 5.All Disputes Subject to Jaipur Jurisdiction.
- 6.Registered Office:-502, City Corporate,D-3,Malviya Marg,C-Scheme,Jaipur,302 001 Rajasthan.

**Bank Details:**

Beneficiary Name:VS TRANS LOJISTIK LIMITED

Bank Name :ICICI BANK

 Bank Address :NO.102, OLD NO. 145, G.A ROAD,  
 OLD WASHHERMENPET, CHENNAI - 600019

Account No :235205002049

IFSC Code :ICIC0002352

**For VS TRANS LOJISTIK LIMITED**

This is a computer generated invoice and does not require any signature

Authorised Signatory

20251203173404

