

6381712107

jeeva@rjshippingandlogistics.com

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

RJ SHIPPING AND LOGISTICS

GSTIN: 33ABCFR8399C1Z0

State: 33 - Tamil Nadu

Tax Invoice

Bill To:

BK EXPORTS

90 JASODANAGAR CHAR RASTA, NR.CANAL,
OPP.GUJ.GLASS, GHODASAR AHMEDABAD

GSTIN Number: 24AGQPJ1643Q1ZW

State: 24-Gujarat

Invoice No.: 1786
Date: 26/09/2024
Place of Supply: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	OCEAN FREIGHT (CHENNAI ,INDIA TO HAIPHONG , VIETNAM)	996521	20	USD	₹ 86.00	₹ 86.00 (5%)	₹ 1,806.00
2	CARRIER SEAL CHARGES	996713	1	INR	₹ 850.00	₹ 153.00 (18%)	₹ 1,003.00
3	MUC & WEIGMENT CHARGES	996713	1	INR	₹ 450.00	₹ 81.00 (18%)	₹ 531.00
4	CARRIER TERMINAL HANDLING CHARGES	996713	1	INR	₹ 6,500.00	₹ 1,170.00 (18%)	₹ 7,670.00
5	CARRIER BL CHARGES	996713	1	INR	₹ 4,000.00	₹ 720.00 (18%)	₹ 4,720.00
6	TRANSPORT CHARGES (KATTUPALLI PORT TO KHAMBAM)		1	INR	₹ 59,000.00	₹ 0.00 (0%)	₹ 59,000.00
7	CUSTOMS SEAL	996713	1	INR	₹ 500.00	₹ 90.00 (18%)	₹ 590.00
Total			26			₹ 2,300.00	₹ 75,320.00

Pay To:

Bank Name : ICICI BANK LIMITED, CHENNAI - PADIANALLUR

Bank Account No. : 603505016055

Bank IFSC code : ICIC0006035

Account holder's name : RJ SHIPPINGANDLOGISTICS

Sub Total	₹ 73,020.00
IGST@0%	₹ 0.00
IGST@5%	₹ 86.00
IGST@18%	₹ 2,214.00
Total	₹ 75,320.00
Received	₹ 0.00
Balance	₹ 75,320.00

Description

INV NO : BK/009/24-25 DT: 17.09.2024

S.BILL NO : 4157606/19.09.2024

CONT NO : UETU2260230

POD : HAIPHONG /VIETNAM

JOB NO : EXP/606

Invoice Amount In Words

Seventy Five Thousand Three Hundred Twenty Rupees only

Terms And Conditions

Thanks for doing business with us!

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Authorized Signatory