

Tax Invoice

RJ SHIPPING & LOGISTICS

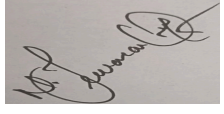
NEW NO .70,OLD NO .298,3RD FLOOR
ALFA COMPLEX THAMBHU CHETTY STREET,MANNADY ,
CHENNAI -600 001
Phone no.: 9940446994 Email: jeeva@rjshippingandlogistics.com
GSTIN: 33ABCFR8399C1Z0, State: 33-Tamil Nadu

Bill To	Invoice Details
BK EXPORTS 90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD , , AHMEDABAD, 380026, Gujarat GSTIN : 24AGQPJ1643Q1ZW State: 24-Gujarat	Invoice No. : 25261532 Date : 29-10-2025 Place of supply: 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 BL CHARGES	996713	1	INR	₹ 4,000.00	₹ 4,000.00	₹ 720.00 (18%)	₹ 4,720.00
5	CARRIER SURRENDER CHARGES	996713	1	INR	₹ 2,500.00	₹ 2,500.00	₹ 450.00 (18%)	₹ 2,950.00
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			₹ 29,210.00	₹ 4,216.50	₹ 33,426.50

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 8,010.00	5%	₹ 400.50	Sub Total ₹ 33,426.50
IGST	₹ 21,200.00	18%	₹ 3,816.00	Round off ₹ 0.50
				Total ₹ 33,427.00
				Received ₹ 0.00
				Balance ₹ 33,427.00

Invoice Amount In Words	Description
Thirty Three Thousand Four Hundred Twenty Seven Rupees only	JOB NO-866 IN NO-23/25-9-25 POD-DANANGE SB NO-5565793/23-9-25 CONTAINER NO-FCIU5686552

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