

## BLISS GLOBAL EXPERTS

**Phone : +91 9829586154 / 9828581345**

**INVOICE NO:- BGEJPR23-24/149 DT. 23.06.2023**

CUSTOMER NAME	B K EXPORTS	CONTAINER NO.	CSLU1436964/20
ADDRESS	90, JASODANAGAR CROSS ROAD, NR. CANAL, OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI, AHMEDABAD, GUJARAT, INDIA - 380026		TEMU2698977/20
STATE CODE	24		
GSTIN / UNIQUE ID	24AGQPJ1643Q1ZW	COMMODITY	STONE
INV.NO.	BK/03, 04	VESSEL & VOYAGE	
PLACE OF RECEIPT	CHENNAI	PORT OF LOADING	CHENNAI
EX-RATE	85.1	DESTINATION	HAIPHONG

Sr No.	Particulars	SAC CODE	USD		QNT.	TOTAL	CGST		SGST		IGST		REIMBURSEMENT CHARGES
				Amount	NOS	Amount	Per	Amt	Per	Amt	Per	Amt	Amt
1	MANIFEST CORRECTOR CHARGES	996713	\$ 150.00	12765.00	2	25530.00					18	4595.40	
2	AMF CHARGES	996713	\$ 200.00	17020.00	2	34040.00					18	6127.20	
3	BL RE-ISSUE CHARGES	996713		3000.00	2	6000.00					18	1080.00	
Total Rs. :						65570.00		0.00		0.00		11802.60	0.00

	Gross Total Rs. :	77372.60
	ROUND OFF	0.00
TOTAL AMOUNT :- SEVENTY SEVEN THOUSAND THREE HUNDRED SEVENTY THREE ONLY	Bill Total Rs. :	77373.00

**THIS IS COMPUTER GENERATED INVOICE DOES NOT REQUIRE SIGNATURE**

Auth.Signatory