

TAX INVOICE

IRN: 596885cc5e4ebf81de79cf9723c76758e3fed5900e517b163fef76f9c156492c

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

Invoice No : **MPLSELS252618097** **Date-** 30/11/2025
Place Of Supply : Gujarat-24 **Due Date :** 30/11/2025

Job No. & Date
MPL/SE/J/25-26/07726-27/11/2025

State Name : Gujarat-24

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

Ref No :

Container Details : WHSU0423098 20' GP, WHSU2604650 20' GP

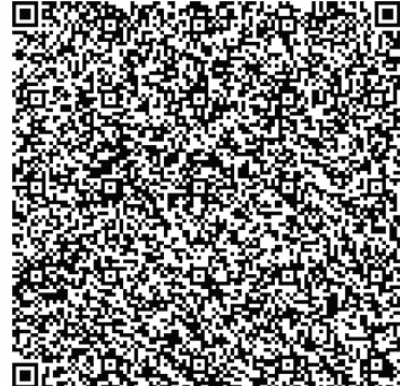
#	CHARGE DESCRIPTIONS	SAC	BASIS	QTY	PRICE	AMT(Cur)	AMT(INR)	TAX DETAILS
1	OCEAN FREIGHT -USD (91.1600)	996521	20" F	2.00	25.00	50.00	4,558.00	IGST 5 % 227.90
						Total	4,558.00	IGST 5 % 227.90
								Total Tax 227.90
								Total Invoice Value : 4,785.90
								INR : FOUR THOUSAND SEVEN HUNDRED EIGHTY FIVE AND NINETY ONLY
								E & O.E

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 WASHERMENPET, 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 20251203104701

TAX INVOICE

IRN: af3ee58e21dcac0e5c05582fb4572b6a1787e16c18758219691ec7669fea42e4

Invoice To : **GSTIN: 24AGQPJ1643Q1ZW**
B K EXPORTS
90 JASODANAGAR CROSS ROAD NR.CANAL OPP
BARODA EXPRESS HIGHWAY AMRAIWADI
AHMEDADAD GUJARAT INDIA 380026
Invoice No : **MPLSELS252618100** **Date-** 30/11/2025
Place Of Supply : Gujarat-24 **Due Date :** 30/11/2025

Job No. & Date
 MPL/SE/J/25-26/07726-27/11/2025

State Name : Gujarat-24

Place of Receipt : CHENNAI PORT,INDIA
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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	BL SURRENDER CHARGES	996799	20" F	1.00	3,000.00	3,000.00	3,000.00	IGST 18 %	540.00
2	PORT CHARGES	996713	20" F	2.00	375.00	750.00	750.00	IGST 18 %	135.00
3	CUSTOM CLEARANCE	996713	20" F	2.00	6,500.00	13,000.00	13,000.00	IGST 18 %	2,340.00
4	KHAMMAM - TRANSPORTATION 18%	996511	20" F	2.00	59,000.00	118,000.00	118,000.00	IGST 18 %	21,240.00
5	TRANSPORTATION CHARGES 18% -HALTING CHARGES FOR CONT NO:WHSU0423980	996511	Day(s)	1.00	1,500.00	1,500.00	1,500.00	IGST 18 %	270.00
6	TRANSPORTATION CHARGES 18% -OVER WEIGHT CHARGES WHSU0423098	996511	TONS	3.40	1,000.00	3,400.00	3,400.00	IGST 18 %	612.00
7	CUSTOMS SEAL CHARGES	996711	20" F	2.00	500.00	1,000.00	1,000.00	IGST 18 %	180.00
PAN No : AAJCV9214B GSTIN : 33AAJCV9214B1ZJ TAN No : JPRV07525A CIN No : U49230RJ2024PLC092361 State : Tamil Nadu-33						Total	140,650.00	IGST 18 %	25,317.00
								Total Tax	25,317.00
Total Invoice Value :						165,967.00		E & O.E	
INR : ONE LAKH SIXTY FIVE THOUSAND NINE HUNDRED SIXTY SEVEN ONLY									