RJ SHIPPING AND LOGISTICS

GSTIN: 33ABCFR8399C1Z0 State: 33 - Tamil Nadu

Bill To:

BK EXPORTS

90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD , , AHMEDABAD, 380026, Gujarat

GSTIN Number: 24AGQPJ1643Q1ZW

State: 24-Gujarat

Tax Invoice

Invoice No.: 1877

Date: 22/10/2024
Place of Supply: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	OCEAN FREIGHT (KATTUPALLI ,INDIA TO , DANANG)		90	USD	₹ 86.00	₹ 387.00 (5%)	₹ 8,127.00
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	₹ 6,900.00	₹ 1,242.00 (18%)	₹ 8,142.00
5	CARRIER BL CHARGES	996713	1	INR	₹ 4,000.00	₹ 720.00 (18%)	₹ 4,720.00
6	CARRIER SURRENDER CHARGES	996713	1	INR	₹ 2,500.00	₹ 450.00 (18%)	₹ 2,950.00
7	CUSTOMS CLEARANCE CHARGES	996713	1	INR	₹ 6,500.00	₹ 1,170.00 (18%)	₹ 7,670.00
8	CUSTOMS SEAL	996713	1	INR	₹ 350.00	₹ 63.00 (18%)	₹ 413.00
9	TRANSPORT CHARGES (KATTUPALLI PORT TO KHAMBAM)		1	INR	₹ 59,000.00	₹ 0.00 (0%)	₹ 59,000.00
	Total		98			₹ 4,266.00	₹ 92,556.00
		CLTAI			T 00 200 00		

Pay To:

Bank Name : ICICI BANK LIMITED, CHENNAI - PADIANALLUR

Bank Account No. : 603505016055 Bank IFSC code : ICIC0006035

Account holder's name: RJ SHIPPINGANDLOGISTICS

Description

INV NO : BK012/24-25 DT: 02.10.2024 S.BILL NO : 4607393/05.10.2024 CONT NO : ONEU3010821 POD : DA NANG /JOB NO: EXP/676

Invoice Amount In Words

Ninety Two Thousand Five Hundred Fifty Six Rupees only

Terms And Conditions

Thanks for doing business with us!

	,	
Sub Total		₹ 88,290.00
IGST@0%		₹ 0.00
IGST@5%		₹ 387.00
IGST@18%		₹ 3,879.00
Total		₹ 92,556.00
Received		₹ 0.00
Balance		₹ 92,556.00







RJ SHIPPING AND LOGISTICS

GSTIN: 33ABCFR8399C1Z0 State: 33 - Tamil Nadu

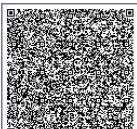
Tax Invoice

For: RJ SHIPPING AND LOGISTICS



Authorized Signatory

e-Invoice



IRN Number: f5d009322e242895e7216037436dcfdde9628489f7568a04f9717a2fbf6df66e