TAX INVOICE

BLISS GLOBAL EXPERTS

Plot no. B4/16, Chitrakoot, Vaishali Nagar, Jaipur - 302021 (Rajasthan)

GST NO:- 08AATFB9947L1ZF / PAN NO:- AATFB9947L

Phone: +91 9829586154 / 9828581345

INVOICE NO:- BGEJPR23-24/076 DT. 12.05.2023

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

						1			ı		ı		REIMBURSMENT
Sr No.	Particulars	SAC CODE	USD		QNT.	TOTAL	CGST		SGST		IGST		CHARGES
				Amount	NOS	Amount	Per	Amt	Per	Amt	Per	Amt	Amt
1	THC	996713		6190.00	2	12380.00					18	2228.40	
2	SEAL CHARGES	996713		550.00	2	1100.00					18	198.00	
3	MUC CHARGES	996713		170.00	2	340.00					18	61.20	
4	BL CHARGES	996713		4000.00	1	4000.00					18	720.00	
5	CLEARANCE CHARGES	996713		3500.00	2	7000.00					18	1260.00	
6	CFS CHARGES	996713		4200.00	2	8400.00					18	1512.00	
7	FUMIGATION CHARGES	996713		960.00	2	1920.00					18	345.60	
8	CUSTOM SEAL CHARGES	996713		600.00	2	1200.00					18	216.00	
9	TRANSHIPMENT ENNORE	996713		600.00	2	1200.00					18	216.00	
10	BL SURRENDER CHARGES	996713		3500.00	1	3500.00					18	630.00	
11	TRANSPORT CHARGES	996511		80000.00	2	160000.00					12	19200.00	
										<u> </u>			
	Total Rs	5. :				201040.00		0.00		0.00		26587.20	0.0
Gross Total Rs. :												227627.2	

GST on Transport payable by Customer under RCM

Bank details: Payment to be made by Cheque/Draft/Neft/RTGS favouring

TOTAL AMOUNT :- TWO LAC TWENTY SEVEN THOUSAND SIX HUNDRED TWENTY SEVEN ONLY

BLISS GLOBAL EXPERTS
HDFC BANK , Chitrakoot, Jaipur
A/C NO# 50200038502399
IFSC CODE : HDFC0003769

Subject to Jaipur Jurisdiction

THIS IS COMPUTER GENERATED INVOICE DOES NOT REQUIRE SIGNATURE

For BLISS GLOBAL EXPERTS

0.00

227627.00

Auth.Signatory

ROUND OFF

Bill Total Rs.