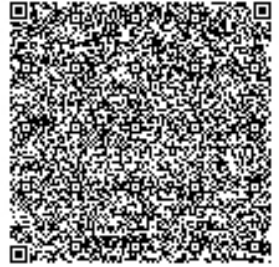


## TAX INVOICE

e-Invoice

IRN : 8090dffe333ecc2f1b6b52cb99a424a573ce46d0dfd-f9c76f934592154f0bf18  
Ack No. : 172517071667831  
Ack Date : 19-Mar-25



<b>TRUeline LOGISTICS SOLUTIONS</b> 812, GANGA MATA KI GALI, JAT KE KUYE KA RASTA JAIPUR 302001 RAJASTHAN GSTIN/UIN: 08AHKPN4184B1ZB State Name : Rajasthan, Code : 08 E-Mail : truelinelogistics19@gmail.com  Buyer (Bill to) <b>B K EXPORTS</b> 90, JASODANAGAR CHAR RASTA, NR. CANAL, OPP. GUJ. GLASS, GHODASAR, AHMEDABAD. GSTIN/UIN : 24AGQPJ1643Q1ZW State Name : Gujarat, Code : 24	Invoice No. <b>TLS-967/2024-25</b>	Dated <b>19-Mar-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>BK019//24-25 dt. 11-Mar-25</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>MUNDRA</b>	Destination <b>DA-NANG, VIETNAM</b>
	Bill of Lading/LR-RR No. <b>MEDUVO930121</b>	Motor Vehicle No.
	Terms of Delivery <b>BK019/24-25</b>	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>THC</b>	996713	<b>1 NO</b>	16,000.00	NO	<b>16,000.00</b>
2	<b>BL FEES</b>	996713	<b>1 NO</b>	4,500.00	NO	<b>4,500.00</b>
3	<b>LINE SEAL</b>	996713	<b>1 NO</b>	750.00	NO	<b>750.00</b>
4	<b>CUSTOM CLEARANCE</b>	996713	<b>1 NO</b>	2,500.00	NO	<b>2,500.00</b>
5	<b>CFS Charges</b> ( BUFFER )	996713	<b>1 NO</b>	9,500.00	NO	<b>9,500.00</b>
6	<b>FUMIGATION CHARGES</b>	996713	<b>1 NO</b>	750.00	NO	<b>750.00</b>
7	<b>BL SURRENDER CHARGES</b>	996713	<b>1 NO</b>	3,500.00	NO	<b>3,500.00</b>
8	<b>TRANSPORT CHARGES</b> ( SHAHPURA )	996713	<b>1 NO</b>	41,000.00	NO	<b>41,000.00</b>

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

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## E(Page 2)

<b>TRUELINE LOGISTICS SOLUTIONS</b> 812, GANGA MATA KI GALI, JAT KE KUYE KA RASTA JAIPUR 302001 RAJASTHAN GSTIN/UIN: 08AHKPN4184B1ZB State Name : Rajasthan, Code : 08 E-Mail : truelinelogistics19@gmail.com	Invoice No. <b>TLS-967/2024-25</b> Delivery Note  Reference No. & Date. <b>BK019//24-25 dt. 11-Mar-25</b> Buyer's Order No.  Dispatch Doc No.  Dispatched through <b>MUNDRA</b> Bill of Lading/LR-RR No. <b>MEDUVO930121</b> Terms of Delivery <b>BK019/24-25</b>	Dated <b>19-Mar-25</b> Mode/Terms of Payment  Other References  Dated  Delivery Note Date  Destination <b>DA-NANG, VIETNAM</b> Motor Vehicle No.
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	(CNTR.NO.MEDU1373275)					
						78,500.00
	<b>IGST</b>					<b>14,130.00</b>
	Total		<b>8 NO</b>			<b>Rs. 92,630.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Ninety Two Thousand Six Hundred Thirty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
996713	78,500.00	18%	14,130.00	14,130.00
<b>Total</b>	<b>78,500.00</b>		<b>14,130.00</b>	<b>14,130.00</b>

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Thirty Only**

## Declaration

1. RCM On Transportation Charges are to be borne by  
Consignee/ Consignor
2. We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and correct.
3. We are registered under MSMED Act 2006 Vide Udhym  
Registration No. UDYAM-RJ-17- 0092151 as ?Small  
Enterprises?. Hence Any Failure on your part in making  
payment within 45 days results in disallowance U/s 43B of  
the IT ACT 1961. Also further as per section 15 read with  
section 16 of MSMED Act you will be liable to pay  
compounded interest with monthly rest on the due amount at

### Company's Bank Details

Bank Name : AU SMALL FINANCE BANK

A/c No. : **1921240422883076**

Branch & IES Code : **Ajmer Road Jaipur & AUBL0002404**

for TRUELINE LOGISTICS SOLUTIONS

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

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