

**VS TRANS LOJISTIK LIMITED**

NO.23, 1ST FLOOR, CATHEDRAL  
GARDEN ROAD, NUNGAMBAKKAM,  
CHENNAI - 600034, TAMILNADU

Tel : +91 044-46685500, Email :- maa.account@vstrans.in, Web :www.vstrans.in

**CREDIT NOTE**

IRN: fd331ac3e3515c966c9e39b864c3071a2640be7f5e430031fd954c0d53666471

| CN To :<br><b>B K EXPORTS</b><br><b>90 JASODANAGAR CROSS ROAD NR.CANAL OPP</b><br><b>BARODA EXPRESS HIGHWAY AMRAIWADI</b><br><b>AHMEDADAD GUJARAT INDIA 380026</b> |  |  |       |  |           |           |           |                    |  |
|--|--|--|-------|--|-----------|-----------|-----------|--------------------|--|
| State Name : Gujarat-24  |  |  |       |  |           |           |           |                    |  |
| Place of Receipt : CHENNAI PORT,INDIA  | Shipper : B K EXPORTS  |  |       |  |           |           |           |                    |  |
| Port of Loading : CHENNAI PORT,INDIA   | Consignee : TO THE ORDER OF  |  |       |  |           |           |           |                    |  |
| Port of Discharge : HAIPHONG, VIETNAM  | Gross Wt. : 56,000.00 KGS  |  |       |  |           |           |           |                    |  |
| Place of Delivery : HAIPHONG,VIETNAM   | ETA Date :   |  |       |  |           |           |           |                    |  |
| Packages : 946 PKGS  |  |  |       |  |           |           |           |                    |  |
| Vessel / Voyage No : XIN WEN ZHOU -  | Net Wt. : 55,000.00  |  |       |  |           |           |           |                    |  |
| B.E. No & Date :   | Ref No :   |  |       |  |           |           |           |                    |  |
| 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   |  |  |       |  |           |           |           |                    |  |
| #  | CHARGE DESCRIPTIONS  | SAC                                    | BASIS | QTY                                      | PRICE     | AMT(Cur)  | AMT(INR)  | TAX DETAILS        |  |
| 1  | TRANSPORTATION CHARGES 18%<br>-ACTUAL ONGOLE 39000 (-) WRONGLY<br>RAISED KHAMMAM 59000 | 996511                                 | 20" F | 1.00                                     | 20,000.00 | 20,000.00 | 20,000.00 | IGST 18 % 3,600.00 |  |
| PAN No : AAJCV9214B<br>GSTIN : 33AAJCV9214B1ZJ<br>TAN No : JPRV07525A<br>CIN No : U49230RJ2024PLC092361<br>State : Gujarat-24                                      |  | Total 20,000.00                        |       | IGST 18 % 3,600.00<br>Total Tax 3,600.00 |           |           |           |                    |  |
|  |  | Total Invoice Value : <b>23,600.00</b> |       |  |           | E & O.E   |           |                    |  |
| INR : TWENTY THREE THOUSAND SIX HUNDRED ONLY   |  |  |       |  |           |           |           |                    |  |

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

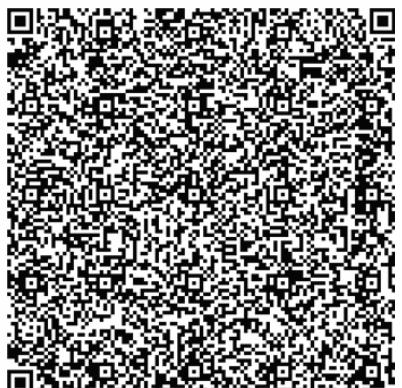
Bank Name :ICICI BANK

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

20251203173404