

Tax Invoice

RJ SHIPPING & LOGISTICS

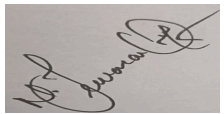
NEW NO .70,OLD NO .298,3RD FLOOR
ALFA COMPLEX THAMBHU CHETTY STREET,MANNADY ,
CHENNAI -600 001
Phone no.: 9940446994 Email: jeeva@rjshippingandlogistics.com
GSTIN: 33ABCFR8399C1Z0, State: 33-Tamil Nadu

Bill To	Invoice Details
BK EXPORTS 90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD AHMEDABAD, Gujarat-380026 India GSTIN : 24AGQPJ1643Q1ZW State: 24-Gujarat	Invoice No. : 25261881 Date : 13-12-2025 Place of supply: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	OCEAN FREIGHT (CHENNAI , INDIA TO HAIPHONG)	996521	25	USD	₹ 89.00	₹ 2,225.00	₹ 111.25 (5%)	₹ 2,336.25
2	CARRIER SEAL CHARGES	996713	1	INR	₹ 950.00	₹ 950.00	₹ 171.00 (18%)	₹ 1,121.00
3	CARRIER TERMINAL HANDLING CHARGES	996713	1	INR	₹ 6,200.00	₹ 6,200.00	₹ 1,116.00 (18%)	₹ 7,316.00
4	CARRIER BL CHARGES	996713	1	INR	₹ 4,000.00	₹ 4,000.00	₹ 720.00 (18%)	₹ 4,720.00
5	CUSTOMS CLEARANCE CHARGES	996713	1	INR	₹ 6,500.00	₹ 6,500.00	₹ 1,170.00 (18%)	₹ 7,670.00
6	CUSTOMS SEAL	996713	1	INR	₹ 500.00	₹ 500.00	₹ 90.00 (18%)	₹ 590.00
	Total		30			₹ 20,375.00	₹ 3,378.25	₹ 23,753.25

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 2,225.00	5%	₹ 111.25	Sub Total ₹ 23,753.25
IGST	₹ 18,150.00	18%	₹ 3,267.00	Round off - ₹ 0.25
				Total ₹ 23,753.00
				Received ₹ 0.00
				Balance ₹ 23,753.00

Invoice Amount In Words	Description
Twenty Three Thousand Seven Hundred Fifty Three Rupees only	JOB NO-1198 IN NO-37/8-12-25 POD-HAIPHONG SB NO-7606546/5-12-25 CONTAINER NO-CSLU2019899

Bank Details	Terms and Conditions	
Name : IDFC First Bank Ltd, PARRYS CORNER BRANCH Account No. : 10229389139 IFSC code : IDFB0080104 Account holder's name : RJ SHIPPING AND LOGISTICS	Thanks for doing business with us!	For : RJ SHIPPING & LOGISTICS  Authorized Signatory