

Tax Invoice

RJ SHIPPING & LOGISTICS

NEW NO .70,OLD NO .298,3RD FLOOR
ALFA COMPLEX THAMBHU CHETTY STREET,MANNADY ,
CHENNAI -600 001

Phone no.: 6381712107 Email: jeeva@rjshippingandlogistics.com

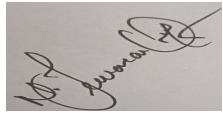
GSTIN: 33ABCFR8399C1Z0, State: 33-Tamil Nadu

Bill To	Invoice Details
BK EXPORTS 90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD , , AHMEDABAD, 380026, Gujarat GSTIN : 24AGQPJ1643Q1ZW State: 24-Gujarat	Invoice No. : 25260885 Date : 09-08-2025 Place of supply: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	OCEAN FREIGHT (CHENNAI , INDIA TO CATLAI)		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	₹ 6,900.00	₹ 6,900.00	₹ 1,242.00 (18%)	₹ 8,142.00
4	CARRIER SURRENDER CHARGES	996713	1	INR	₹ 2,500.00	₹ 2,500.00	₹ 450.00 (18%)	₹ 2,950.00
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			₹ 19,575.00	₹ 3,234.25	₹ 22,809.25

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 2,225.00	5%	₹ 111.25	Sub Total ₹ 22,809.25
IGST	₹ 17,350.00	18%	₹ 3,123.00	Round off - ₹ 0.25
				Total ₹ 22,809.00
				Received ₹ 0.00
				Balance ₹ 22,809.00

Invoice Amount In Words	Description
Twenty Two Thousand Eight Hundred Nine Rupees only	JOB NO-552 IN NO-018 DT 31-7-25 POD-CATLAI SB NO-4116781 DT2-8-25 CONTAINER NO-SEGU3112770

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