

## BLISS GLOBAL EXPERTS

**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, NR. CANAL, OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI, AHMEDABAD, GUJARAT, INDIA - 380026		TEMU2698977/20
STATE CODE	24		
GSTIN / UNIQUE ID	24AGQPJ1643Q1ZW	COMMODITY	STONE
INV.NO.	BK/03, 04	VESSEL & VOYAGE	
PLACE OF RECEIPT	CHENNAI	PORT OF LOADING	CHENNAI
EX-RATE	85.1	DESTINATION	HAIPHONG

Sr No.	Particulars	SAC CODE	USD		QNT.	TOTAL	CGST		SGST		IGST		REIMBURSEMENT 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	
	Total Rs. :					201040.00		0.00		0.00		26587.20	0.00

	Gross Total Rs. :	227627.20
	ROUND OFF	0.00
TOTAL AMOUNT :- TWO LAC TWENTY SEVEN THOUSAND SIX HUNDRED TWENTY SEVEN ONLY	Bill Total Rs. :	227627.00

**THIS IS COMPUTER GENERATED INVOICE DOES NOT REQUIRE SIGNATURE**

Auth.Signatory