

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, 380026, Gujarat		Invoice No. : 25261538							
GSTIN : 24AGQPJ1643Q1ZW		Date : 29-10-2025							
State: 24-Gujarat		Place of supply: 24-Gujarat							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount	
1	OCEAN FREIGHT (CHENNAI , INDIA TO DANANGPORT)		90	USD	₹ 89.00	₹ 8,010.00	₹ 400.50 (5%)	₹ 8,410.50	
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 BL CHARGES	996713	1	INR	₹ 4,000.00	₹ 4,000.00	₹ 720.00 (18%)	₹ 4,720.00	
5	CARRIER SURRENDER CHARGES	996713	1	INR	₹ 2,500.00	₹ 2,500.00	₹ 450.00 (18%)	₹ 2,950.00	
6	CUSTOMS CLEARANCE CHARGES	996713	1	INR	₹ 6,500.00	₹ 6,500.00	₹ 1,170.00 (18%)	₹ 7,670.00	
7	CUSTOMS SEAL	996713	1	INR	₹ 350.00	₹ 350.00	₹ 63.00 (18%)	₹ 413.00	
Total			96			₹ 29,210.00	₹ 4,216.50	₹ 33,426.50	
Tax type	Taxable amount	Rate	Tax amount	Amounts					
IGST	₹ 8,010.00	5%	₹ 400.50	Sub Total					₹ 33,426.50
IGST	₹ 21,200.00	18%	₹ 3,816.00	Round off					₹ 0.50
		Total					₹ 33,427.00		
		Received					₹ 0.00		
		Balance					₹ 33,427.00		
Invoice Amount In Words				Description					
Thirty Three Thousand Four Hundred Twenty Seven Rupees only				JOB NO-908 IN NO-028/27-9-25 POD-DANANGE SB NO-5750915/29-9-25 CONTAINER NO-KKTU7979151					
Bank Details			Terms and Conditions			For : RJ SHIPPING & LOGISTICS			
Name : IDFC First Bank Ltd, PARRYS CORNER BRANCH			Thanks for doing business with us!						
Account No. : 10229389139									
IFSC code : IDFB0080104									
Account holder's name : RJ SHIPPING AND LOGISTICS						Authorized Signatory			