

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

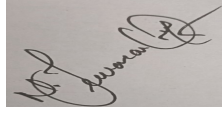
GSTIN: 33ABCFR8399C1Z0, State: 33-Tamil Nadu

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. : 25260590 Date : 08-07-2025 Place of supply: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	OCEAN FREIGHT (CHENNAI , INDIA TO DANANGPORT)		270	USD	₹ 88.00	₹ 23,760.00	₹ 1,188.00 (5%)	₹ 24,948.00
2	CARRIER SEAL CHARGES	996713	3	INR	₹ 950.00	₹ 2,850.00	₹ 513.00 (18%)	₹ 3,363.00
3	CARRIER TERMINAL HANDLING CHARGES	996713	3	INR	₹ 6,900.00	₹ 20,700.00	₹ 3,726.00 (18%)	₹ 24,426.00
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	MUC & WEIGMENT CHARGES	996713	3	INR	₹ 450.00	₹ 1,350.00	₹ 243.00 (18%)	₹ 1,593.00
7	CUSTOMS CLEARANCE CHARGES	996713	3	INR	₹ 6,500.00	₹ 19,500.00	₹ 3,510.00 (18%)	₹ 23,010.00
8	CUSTOMS SEAL	996713	3	INR	₹ 350.00	₹ 1,050.00	₹ 189.00 (18%)	₹ 1,239.00
	Total		287			₹ 75,710.00	₹ 10,539.00	₹ 86,249.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 23,760.00	5%	₹ 1,188.00	Sub Total ₹ 86,249.00
IGST	₹ 51,950.00	18%	₹ 9,351.00	Total ₹ 86,249.00
				Received ₹ 0.00
				Balance ₹ 86,249.00

Invoice Amount In Words	Description
Eighty Six Thousand Two Hundred Forty Nine Rupees only	JOB NO-356,358,357 INVOICE NO-007,008,009 DT28-6-25 POD-DANANG SHIPPING NO-3184195,3176205,3176197 DT30-6-25 CONTAINER-TRHU3958007,TCLU2387129,KKTU8062362

Bank Details	Terms and Conditions	For : RJ SHIPPING & LOGISTICS
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!	 Authorized Signatory