

## 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

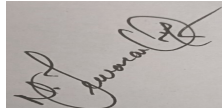
GSTIN: 33ABCFR8399C1Z0, State: 33-Tamil Nadu

Bill To	Invoice Details
<b>BK EXPORTS</b> 90 JASODANAGAR CHAR RASTA, NR.CANAL, OPP.GUJ.GLASS, GHODASAR AHMEDABAD , , AHMEDABAD, 380026, Gujarat GSTIN : 24AGQPJ1643Q1ZW State: 24-Gujarat	Invoice No. : 25260714 Date : 29-07-2025 Place of supply: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	OCEAN FREIGHT ( CHENNAI , INDIA TO DANANGPORT)		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	MUC & WEIGMENT CHARGES	996713	1	INR	₹ 450.00	₹ 450.00	₹ 81.00 (18%)	₹ 531.00
7	CUSTOMS CLEARANCE CHARGES	996713	1	INR	₹ 6,500.00	₹ 6,500.00	₹ 1,170.00 (18%)	₹ 7,670.00
8	CUSTOMS SEAL	996713	1	INR	₹ 350.00	₹ 350.00	₹ 63.00 (18%)	₹ 413.00
	<b>Total</b>		<b>97</b>			<b>₹ 29,660.00</b>	<b>₹ 4,297.50</b>	<b>₹ 33,957.50</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 8,010.00	5%	₹ 400.50	Sub Total ₹ 33,957.50
IGST	₹ 21,650.00	18%	₹ 3,897.00	Round off ₹ 0.50
				<b>Total ₹ 33,958.00</b>
				Received ₹ 0.00
				Balance ₹ 33,958.00

Invoice Amount In Words	Description
Thirty Three Thousand Nine Hundred Fifty Eight Rupees only	JOB NO-432 INVOICE NO-BK012 DT/11-7-25 POD-DANANG SHIPPING NO-3539322 DT14-07-2025 CONTAINER NO-TEMU4679472

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  <b>Authorized Signatory</b>