

6381712107

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

RJ SHIPPING AND LOGISTICS

GSTIN: 33ABCFR8399C1Z0

State: 33 - Tamil Nadu

Tax Invoice

Bill To:

BK EXPORTS

90 JASODANAGAR CHAR RASTA, NR.CANAL,
OPP.GUJ.GLASS, GHODASAR AHMEDABAD

GSTIN Number: 24AGQPJ1643Q1ZW

State: 24-Gujarat

Invoice No.: 2114
Date: 19/12/2024
Place of Supply: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CARRIER TERMINAL HANDLING CHARGES	996713	1	INR	₹ 6,000.00	₹ 1,080.00 (18%)	₹ 7,080.00
2	CARRIER SURRENDER CHARGES	996713	1	INR	₹ 1,500.00	₹ 270.00 (18%)	₹ 1,770.00
3	CUSTOMS CLEARANCE CHARGES	996713	1	INR	₹ 6,500.00	₹ 1,170.00 (18%)	₹ 7,670.00
4	CUSTOMS SEAL	996713	1	INR	₹ 500.00	₹ 90.00 (18%)	₹ 590.00
Total			4			₹ 2,610.00	₹ 17,110.00

Pay To:

Bank Name : ICICI BANK LIMITED, CHENNAI - PADIANALLUR
Bank Account No. : 603505016055
Bank IFSC code : ICIC0006035
Account holder's name : RJ SHIPPINGANDLOGISTICS

Sub Total	₹ 14,500.00
IGST@18%	₹ 2,610.00
Total	₹ 17,110.00
Received	₹ 0.00
Balance	₹ 17,110.00

Description

JOB NO : 864
INVOICE NO : 013
POD : MALAYSIA
SB NO : 6229679 DT : 6.12.2024
CONTAINER NO : CSNU1867038

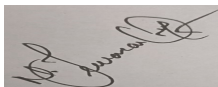
Invoice Amount In Words

Seventeen Thousand One Hundred Ten Rupees only

Terms And Conditions

Thanks for doing business with us!

For : RJ SHIPPING AND LOGISTICS



Authorized Signatory