

TAX INVOICE

IRN: 596885cc5e4ebf81de79cf9723c76758e3fed5900e517b163fef76f9c156492c

Invoice To : B K EXPORTS 90 JASODANAGAR CROSS ROAD NR.CANAL OPP BARODA EXPRESS HIGHWAY AMRAIWADI AHMEDADAD GUJARAT INDIA 380026	Invoice No : MPLSELS252618097 Date- 30/11/2025 Place Of Supply : Gujarat-24 Due Date : 30/11/2025
State Name : Gujarat-24	

Place of Receipt : CHENNAI PORT,INDIA	Shipper : B K EXPORTS							
Port of Loading : CHENNAI PORT,INDIA	Consignee : TO THE ORDER OF							
Port of Discharge : HAIPHONG, VIETNAM	Gross Wt. : 56,000.00 KGS							
Place of Delivery : HAIPHONG,VIETNAM	ETA Date :							
Packages : 946 PKGS								
Vessel / Voyage No : XIN WEN ZHOU -	Net Wt. : 55,000.00							
B.E. No & Date :	Ref No :							
Exp Invoice No. : BK033/25-26 DT: 23.11.2025, BK034/25-26 DT: 24.11.2025								
Container Details : WHSU0423098 20' GP, WHSU2604650 20' GP								
#	CHARGE DESCRIPTIONS	SAC	BASIS	QTY	PRICE	AMT(Cur)	AMT(INR)	TAX DETAILS
1	OCEAN FREIGHT -USD (91.1600)	996521	20" F	2.00	25.00	50.00	4,558.00	IGST 5 % 227.90

PAN No : AAJCV9214B

GSTIN : 33AAJCV9214B1ZJ

TAN No : JPRV07525A

CIN No : U49230RJ2024PLC092361

State : Tamil Nadu-33

Total Invoice Value : **4,785.90**

E & O.E

INR : FOUR THOUSAND SEVEN HUNDRED EIGHTY FIVE AND NINETY ONLY

TERMS & CONDITIONS:

- 1.Payment should be Made Via RTGS/NEFT,However we Also Accept Crossed Cheque/Demand Drafts in Favour of "VS TRANS LOJISTIK LIMITED" in Emergency Situations.
- 2.Receipt of The Bill Automatically Implies And Confirms The receiptof The Services/Goods Mentioned Therein,in a Perfect and Satisfactory Condition.
- 3.Any Errors and Omissions Must Be Brought To Notice With In 7 Days of The receipt of This Bill,Failure to which No Deduction Shall Be Accepted.
- 4.Our Liability Will Never Exceed That of The Carrier,Railways,Transporter and Other Firms Who Have A Part in The Transport Operations.
- 5.All Disputes Subject to Jaipur Jurisdiction.
- 6.Registered Office:-502,City Corporate,D-3,Malviya Marg,C-Scheme,Jaipur,302 001 Rajasthan.

Bank Details:

Beneficiary Name:VS TRANS LOJISTIK LIMITED

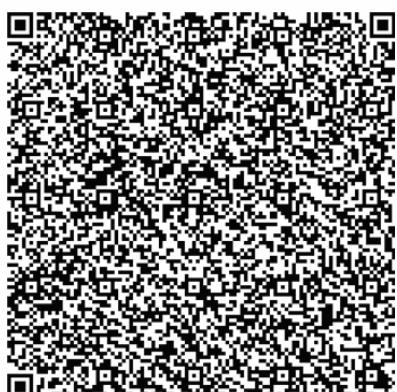
Bank Name :ICICI BANK

Bank Address :NO.102, OLD NO. 145, G.A ROAD,

OLD WASHERMENPET, CHENNAI - 600019

Account No :235205002049

IFSC Code :ICIC0002352



For VS TRANS LOJISTIK LIMITED

This is a computer generated invoice and does not require any signature

Authorised Signatory

20251203104701

TAX INVOICE

IRN: af3ee58e21dcac0e5c05582fb4572b6a1787e16c18758219691ec7669fea42e4

Invoice To : B K EXPORTS 90 JASODANAGAR CROSS ROAD NR.CANAL OPP BARODA EXPRESS HIGHWAY AMRAIWADI AHMEDADAD GUJARAT INDIA 380026	Invoice No : MPLSELS252618100 Date- 30/11/2025 Place Of Supply : Gujarat-24 Due Date : 30/11/2025
State Name : Gujarat-24	Job No. & Date MPL/SE/J/25-26/07726-27/11/2025

Place of Receipt : CHENNAI PORT,INDIA	Shipper : B K EXPORTS
Port of Loading : CHENNAI PORT,INDIA	Consignee : TO THE ORDER OF
Port of Discharge : HAIPHONG, VIETNAM	Gross Wt. : 56,000.00 KGS
Place of Delivery : HAIPHONG,VIETNAM	ETA Date :
Packages : 946 PKGS	
Vessel / Voyage No : XIN WEN ZHOU -	Net Wt. : 55,000.00
B.E. No & Date :	Ref No :
Exp Invoice No. : BK033/25-26 DT: 23.11.2025, BK034/25-26 DT: 24.11.2025	
Container Details : WHSU0423098 20' GP, WHSU2604650 20' GP	

#	CHARGE DESCRIPTIONS	SAC	BASIS	QTY	PRICE	AMT(Cur)	AMT(INR)	TAX DETAILS
1	BL SURRENDER CHARGES	996799	20" F	1.00	3,000.00	3,000.00	3,000.00	IGST 18 % 540.00
2	PORT CHARGES	996713	20" F	2.00	375.00	750.00	750.00	IGST 18 % 135.00
3	CUSTOM CLEARANCE	996713	20" F	2.00	6,500.00	13,000.00	13,000.00	IGST 18 % 2,340.00
4	KHAMMAM - TRANSPORTATION 18%	996511	20" F	2.00	59,000.00	118,000.00	118,000.00	IGST 18 % 21,240.00
5	TRANSPORTATION CHARGES 18% -HALTING CHARGES FOR CONT NO:WHSU0423980	996511	Day(s)	1.00	1,500.00	1,500.00	1,500.00	IGST 18 % 270.00
6	TRANSPORTATION CHARGES 18% -OVER WEIGHT CHARGES WHSU0423098	996511	TONS	3.40	1,000.00	3,400.00	3,400.00	IGST 18 % 612.00
7	CUSTOMS SEAL CHARGES	996711	20" F	2.00	500.00	1,000.00	1,000.00	IGST 18 % 180.00

PAN No : AAJCV9214B

GSTIN : 33AAJCV9214B1ZJ

TAN No : JPRV07525A

CIN No : U49230RJ2024PLC092361

State : Tamil Nadu-33

Total 140,650.00

IGST 18 % 25,317.00

Total Tax 25,317.00

Total Invoice Value : **165,967.00**

E & O.E

INR : ONE LAKH SIXTY FIVE THOUSAND NINE HUNDRED SIXTY SEVEN ONLY

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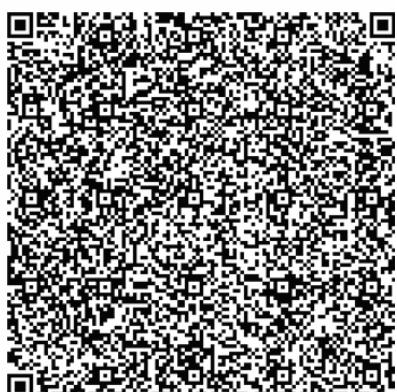
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Account No :235205002049

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