

**TAX INVOICE**  
(COPY 1 ORIGINAL FOR RECIPIENT OF SERVICE)

 <p><b>MENTOR FREIGHT INTERNATIONAL PVT. LTD</b>  A 294, THIRD FLOOR, NH 8 NEW DELHI  ROAD NO 6, MAHIPALPUR-110037,  TEL NO. - +91 -11- 44800600, WEBSITE - HTTP://MENTOR-FREIGHT.COM  EMAIL - CORPORATE@MENTOR-FREIGHT.COM  STATE-DELHI  STATE CODE-07</p> <p><b>CUSTOMER</b>  BK ROCKSTONE PRIVATE LIMITED  90/3, NR. BRAMBHANI ICE FACTORY, NR. RADHIKA SOCIETY, NR. CANAL HIGHWAY,  JASHODA NAGAR,  AHMEDABAD, GUJARAT 380026  <b>POS: STATE &amp; CODE:</b> 24-GUJARAT  <b>GST NO.</b> 24AANCB5070H  <b>IEC No.</b> : AANCB5070H   <b>PAN No.</b> : AANCB5070H  <b>CONSIGNEE :</b> TO ORDER A TO Z  <b>CONTAINERS :</b> PCIU2844000/20 GP</p>	Invoice No. <b>DEL/002644/25-26</b>	Dated <b>26/09/2025</b>						
	Supplier's Ref.	Other Reference(s)						
	JOB NO. : <b>004036</b>	PAN No. : AAPCM9663D						
	HBL NO : DEL25260861	GST NO. : 07AAPCM9663D1Z0						
	MLB NO : MAA500217400	CIN No. : U6303DL2022PTC401309						
	GROSS WT. : 28,000.00KGS	MSME REG. : UDYAM-DL-10-0034236						
	NET WT. : 27,500.00 KGS	EXP INV NO :						
	PACKAGES : 176	S. B. NO. :						
	VOLUME : 20.000 CBM	POL : CHENNAI						
	DESTINATION : MANZANILLO	VOY/VESSEL : INTERASIA CATALYST VINC0055E						
	ETD :	COMMODITY :						
	ETA. :	Due Date : 26-09-2025						
	EX RATE : INR : 1.00, USD : 90.48							
SN.	Description	RATE	UNIT	CURR.	EX.	SAC CODE	GST Rate	INR Amount
1	THC CHARGE20FT	7,887.00	1.000	INR	1	996759	18%	<b>7,887.00</b>
2	CARGO DATA DECLARATION	50.00	1.000	USD	90.48	996759	18%	<b>4,524.00</b>
3	DOCUMENTATION/BL CHARGES	5,000.00	1.000	INR	1	996759	18%	<b>5,000.00</b>
4	EQUIPMENT SURCHARGE	170.00	1.000	INR	1	996759	18%	<b>170.00</b>
5	SEAL CHARGES 20FEET	10.00	1.000	USD	90.48	996759	18%	<b>904.80</b>
6	SYSTEM FACILITATION FEE	15.00	1.000	USD	90.48	996759	18%	<b>1,357.20</b>
						<b>IGST</b>		19,843.00
								<b>3,571.74</b>
						<b>G.Total</b>		<b>23,415.00</b>
Amount Chargeable (in words) <b>( INR TWENTY THREE THOUSAND FOUR HUNDRED FIFTEEN ONLY )</b>								E. & OE
SAC CODE		Taxable INR Value	IGST					
			Rate		INR AMT			
996759		19,843	18.00%		3,571.74			
<b>Total</b>		<b>19,843</b>			<b>3,571.74</b>			
Tax Amount (in words) : <b>( INR THREE THOUSAND FIVE HUNDRED SEVENTY-ONE POINT SEVEN FOUR )</b>								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								<b>For MENTOR FREIGHT INTERNATIONAL PVT. LTD.</b>
								Authorised Signatory

**Disclaimer**

Dear Customer, We would request please check your GST No and address properly and in case of error please escalate to us for corrective action within 48 hours of the receipt of invoice, we shall not be responsible for any error and no request for change can be entertained if we do not receive the same in 48 hours of the receipt of invoice.

**BENEFICIARY DETAIL:-**

PAYMENT TO:- MENTOR FREIGHT INTERNATIONAL PVT. LTD.

NAME OF BANK:- HDFC BANK LTD.

BRANCH ADDRESS:- HDFC BANK LTD NURPUR

ACCOUNT NO:- 99999963006300

IFSC/NEFT/RTGS CODE:- HDFC0003567