



## PERFECT LOGISTICS

Plot No. 362 A, Mahaveer Nagar - Y,  
Ramdawara Road, Sanganer  
Jaipur, Rajasthan , 302029  
Mobile No : +91 9887029876

### TAX INVOICE

**Invoice To :** GSTIN: 24AANCB5070H1ZO  
PAN No.:  
BK ROCKSTONE PRIVATE LIMITED  
90/3, NR. BRAMBHANI ICE FACTORY ,NR. RADHIKA  
SOCIETY , JASHODANAGAR CANAL ROAD , CTM  
CHAR RASTA, AHMEDABAD,GUJARAT,380026  
State Name : Gujarat-24

**Invoice No** : **PL252600665** **Date-** 27/10/2025  
**Place Of Supply** : Gujarat-24  
**Job No. & Date** : PFL/SE/J/2526/0640-23/10/2025

**Shipper** : BK ROCKSTONE PRIVATE LIMITED  
**Place of Receipt** : MUNDRA  
**Port of Loading** : MUNDRA  
**Gross Wt.** : 27,500.00 KGS  
**Packages** : 276 SLABS  
**SB No. & Date** : 6234989 DT 16.10.2025  
**Commodity Detail** : POLISHED GRANITE SLABS  
**Container Details** : MSDU1249256 20' GP

**Consignee** : TO THE ORDER  
**Place of Delivery** : GUAYAQUIL  
**Port of Discharge** : GUAYAQUIL  
**Net Wt.** : 27,000.00 KGS  
**Exp Invoice No.** : 002 DT 15.10.2025

#	CHARGE DESCRIPTIONS	SAC	BASIS	PRICE	QTY	AMT(Cur)	AMT(INR)	TAX DETAILS
1	AGENCY CHARGES - SE - 20	996713	20' G	2,500.00	1.00	2,500.00	2,500.00	IGST 18 % 450.00
2	CFS CHARGES - 20 - SE	996711	20' G	7,000.00	1.00	7,000.00	7,000.00	IGST 18 % 1,260.00
3	CUSTOM CLEARANCE -SE	996759	20' G	4,000.00	1.00	4,000.00	4,000.00	IGST 18 % 720.00
4	VGM CHARGES - SE	996713	20' G	300.00	1.00	300.00	300.00	IGST 18 % 54.00
5	FUMIGATION CHARGES - SE	998531	20' G	1,250.00	1.00	1,250.00	1,250.00	IGST 18 % 225.00

Total 15,050.00

PAN No. : AECPJ7511D  
GSTIN : 08AECPJ7511D1ZW  
State : Rajasthan-08

Round Off : 0.00  
Total Invoice Value : **17,759.00**

IGST 18 % 2,709.00  
Total Tax **2,709.00**

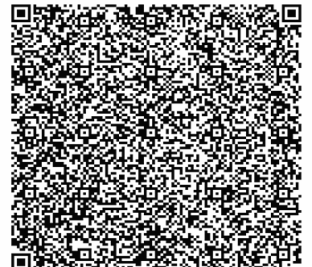
INR : SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY NINE ONLY

E & O.E

#### TERMS & CONDITIONS:

IRN : 6899d4374b8d7e3e71c3d14713dc22838ac49ec532dc41603a232cbebe1f5d8d

- The arrival notice is issued without prejudice as cargo has not been checked at the time of issuing this notice.
- a) For Personal Effects please produce your passport and Authority Letter at the time of Collection of D.O.  
b) Please produce Letter of Authority for the documents & delivery order."
- Release order from the bank must be on the Bank's letter head.
- Delivery order will be issued only after Cargo is forwarded to Customs warehouse and the agent is not liable for any claim on warehouse charges as a result of delay on the part of Sea Carriers to check the freight and issue D/o."
- If D/O not collected within 15 days from the date of notice, increased revision in exchange rate would apply.
- If the consignment not cleared within 21 days, please advice reason for delay and expected date of clearance.
- All Cheques/Demand draft in payment of the bills should be favour of PEFECT LOGISTICS .  
and should be crossed A/c payee.In case of Upcountry bank,\_\_\_\_/- to be added as bank charges."
- Interest @\_\_% will be charged on overdue payments.



#### BANK DETAILS

Beneficiary Name : PERFECT LOGISTICS  
Address : MAHAVEER NAGAR - Y, RAMDWARA ROAD, SANGANER, JAIPUR,PIN 302029  
Bank Name : HDFC BANK LTD  
Bank Address : ICG CAMPUS, GURUKUL MARG, SFS,MANSAROVAR, JAIPUR - 302020  
RAJASTHAN  
Account No : 50200019206474  
IFSC Code : HDFC0000987 20251027150407

For PERFECT LOGISTICS

(This is system generated invoice hence no signature and stamp required)

Authorised Signatory