

Tax Invoice

RJ SHIPPING & LOGISTICS

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

Phone no.: 9940446994 Email: jeeva@rjshippingandlogistics.com

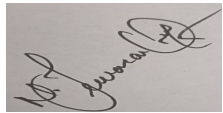
GSTIN: 33ABCFR8399C1Z0, State: 33-Tamil Nadu

Bill To	Invoice Details
BK ROCKSTONE PRIVATE LIMITED 90/3 NR. BRAMBHANI ICE FACTORY, NR. RADHIKA SOCIETY, NR. CANAL HIGHWAY JASHODA NAGAR Ahmedabad-380026 GSTIN : 24AANCB5070H1Z0 State: 24-Gujarat	Invoice No. : 25261268 Date : 26-09-2025 Place of supply: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	FUMIGATION CHARGES	996713	1	INR	₹ 1,200.00	₹ 1,200.00	₹ 216.00 (18%)	₹ 1,416.00
2	CUSTOMS CLEARANCE CHARGES	996713	1	INR	₹ 6,500.00	₹ 6,500.00	₹ 1,170.00 (18%)	₹ 7,670.00
3	CUSTOMS SEAL	996713	1	INR	₹ 500.00	₹ 500.00	₹ 90.00 (18%)	₹ 590.00
4	TRANSPORT CHARGES (CHENNAI PORT TO KHAMBAM MATUR ONGOLE		1	INR	₹ 77,500.00	₹ 77,500.00	₹ 0.00 (0%)	₹ 77,500.00
	Total		4			₹ 85,700.00	₹ 1,476.00	₹ 87,176.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 77,500.00	0%	₹ 0.00	Sub Total ₹ 87,176.00
IGST	₹ 8,200.00	18%	₹ 1,476.00	Total ₹ 87,176.00
				Received ₹ 0.00
				Balance ₹ 87,176.00

Invoice Amount In Words	Description
Eighty Seven Thousand One Hundred Seventy Six Rupees only	JOB NO-833 EDI-662 INVOICE NO-001 POD-MEXICO SB NO-5475842 DT 19-9-25 CONTAINER NO-PCIU2844000

Bank Details	Terms and Conditions	For : RJ SHIPPING & LOGISTICS
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!	 Authorized Signatory