

## Tax Invoice

### RJ SHIPPING & LOGISTICS

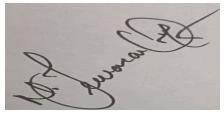
NEW NO .70,OLD NO .298,3RD FLOOR  
ALFA COMPLEX THAMBHU CHETTY STREET,MANNADY ,  
CHENNAI -600 001  
Phone no.: 9940446994 Email: jeeva@rjshippingandlogistics.com  
GSTIN: 33ABCFR8399C1Z0, State: 33-Tamil Nadu

Bill To	Invoice Details
<b>BK ROCKSTONE PRIVATE LIMITED</b> 90/3 NR. BRAMBHANI ICE FACTORY, NR. RADHIKA SOCIETY, NR. CANAL HIGHWAY JASHODA NAGAR Ahmedabad , , Ahmedabad, 380026, Gujarat GSTIN : 24AANCB5070H1Z0 State: 24-Gujarat	Invoice No. : 25261942 Date : 23-12-2025 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 ONGOLE		1	INR	₹ 77,500.00	₹ 77,500.00	₹ 0.00 (0%)	₹ 77,500.00
5	ASSTMENT CHARGES	996713	1	INR	₹ 500.00	₹ 500.00	₹ 90.00 (18%)	₹ 590.00
	<b>Total</b>		<b>5</b>			<b>₹ 86,200.00</b>	<b>₹ 1,566.00</b>	<b>₹ 87,766.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 77,500.00	0%	₹ 0.00	Sub Total ₹ 87,766.00
IGST	₹ 8,700.00	18%	₹ 1,566.00	<b>Total ₹ 87,766.00</b>
				Received ₹ 0.00
				Balance ₹ 87,766.00

Invoice Amount In Words	Description
Eighty Seven Thousand Seven Hundred Sixty Six Rupees only	JOB NO-1274 IN NO-003/17-12-25 POD-DERU SB NO-7999698/18-12-25 CONTAINER NO-MSDU2926407

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!	 <b>Authorized Signatory</b>