


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

	<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	Invoice No. <b>DEL/002644/25-26</b>	Dated <b>26/09/2025</b>					
		Supplier's Ref.	Other Reference(s)					
<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: 24-GUJARAT</b> <b>GST NO.24AANCB5070H1ZO</b> <b>IEC No. : AANCB5070H   PAN No. : AANCB5070H</b> <b>CONSIGNEE : TO ORDER A TO Z</b> <b>CONTAINERS : PCIU2844000/20 GP</b>		JOB NO. : <b>004036</b>		PAN No. : AAPCM9663D				
		HBL NO : DEL25260861		GST NO. : 07AAPCM9663D1Z0				
		MBL NO : MAA500217400		CIN No. : U63030DL2022PTC401309				
		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. :		<b>Due Date</b> : 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>
								19,843.00
								3,571.74
								<b>IGST</b>
<b>G.Total</b>								<b>23,415.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; OE</span> <b>( INR TWENTY THREE THOUSAND FOUR HUNDRED FIFTEEN ONLY )</b>								
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