


TAX INVOICE

Customer

: BK ROCKSTONE PRIVATE LIMITED
90/3, NR. BRAMBHANI ICE FACTORY, NR. RADHIKA SOCIETY,
JASHODANAGAR CANAL ROAD, CTM CHAR RASTA, AHMEDABAD,
AHMEDABAD, GUJARAT, 380026
GST ID :24AANCB5070H1ZO State Code :24

ORIGINAL

Shipper

: BK ROCKSTONE PRIVATE LIMITED
90/3, NR. BRAMBHANI ICE FACTORY, NR. RADHIKA
SOCIETY, JASHODANAGAR CANAL ROAD, CTM CHAR
RASTA, AHMEDABAD, AHMEDABAD, GUJARAT, 380026

Customer Code : 1103010005 - C004907

Consignee

: ZHIÑIN MENDIETA ROSA LOURDES RUC: 010537039901
DIRECCIÓN: BARRIO: HUISHIL ALTO CALLE: 1 DE
SEPTIEMBRE NÚMERO: S/N INTERSECCIÓN: BUENA
ESPERANZA REFERENCIA: DIAGONAL A LA HOSTERIA

Invoice Number : GPM-257811001997
IRN : 9cf9a478580048e7fe514562c74ec7e6165f8e
206982a2f8a6e66a166e39d5d4
Date : 21-NOV-2025 Payment Due Date : 21-NOV-2025 Reverse Charge : No
Job Number : FE-251078110086-1
Job Date : 22-OCT-2025
Master Number : MEDUP4040952
House Number : 781115001204
Advance Receipt No :
Number of Packs : 1
Weight (Kgs.) : 27500.00
Volume (CBM) : 26.000

Port of Origin

: MUNDRA ETD : 22-OCT-2025

Final Destination

: GUAYAQUIL ETA : 26-DEC-2025

Vessel

: MEDITERRANEAN SHIPPING COMPANY (MSC)

Voyage Number

: IS540A Place of Supply : 24-GUJARAT

Shipper Ref. No

:

Note :

No	Charge Details	HSN/SAC	Curr.	Rate/Unit	Unit	Curr. Amt	ROE	Taxable Amt	Rate	IGST			Amt in INR
1	SURRENDER CHARGES	996719	INR	4000.000	1.000	4000.00		4000.00	18%	720.00			4720.00
Total in INR :													

Four Thousand Seven Hundred and Twenty INDIAN RUPEES Only

HSN/SAC	Taxable Amount	Rate	CGST	Rate	SGST	Rate	IGST	Total Amount
996719	4000.00				18%	720.00	4720.00	
Net Amount :	4000.00				720.00			4720.00

Container No, Type & Vehicle No.

MSDU1249256 20' CONTAINER

Terms: 1. DD should be made out to LANCER CONTAINER LINES LTD.. The company is not responsible for any cash settlement without an official receipt. 2. Any discrepancy should be notified to us in writing within 7 days from the invoice date, Otherwise it will be presumed that the amount reflected on the bill is correct and have been verified at your end. Payment must be received within the agreed credit period, failing which interest @24% annum will be charged on overdue invoices. All Objections/Claims are subject to Mumbai Jurisdiction

Bank Details	A/C Name : GLOBEPOINT MULTIMODAL LOGISTICS PRIVATE LIMITED Bank Name: ICICI BANK A/C No : 087405004646 Address : Branch: ICICI Bank, Wadala IFSC Code: ICIC0000874 MICR Code: 400229104
E. & O.E	USD a/c Details : Account Number: 087406000018 Swift Code : ICICINBBCS IFSC Code: ICIC0000874 MICR Code: 400229104

For GLOBEPOINT MULTIMODAL LOGISTICS PRIVATE LIMITED

Clause - Supply meant for exports under a Bond or Letter of undertaking without payment of tax.

LUT NO. :- AD270125075645X

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