



**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	Customer Code	: 1103010005 -C004907
Shipper	: BK ROCKSTONE PRIVATE LIMITED 90/3, NR. BRAMBHANI ICE FACTORY, NR. RADHIKA SOCIETY, JASHODANAGAR CANAL ROAD, CTM CHAR RASTA, AHMEDABAD, AHMEDABAD, GUJARAT, 380026	Invoice Number	: GPM-257811001816
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	IRN	: e1a2084c77ab3d9febe9fc7cd810256915e80fb655897d3a6c7df25d68a49552
Port of Origin	: MUNDRA	Date	: 30-OCT-2025 Reverse Charge : No
Final Destination	: GUAYAQUIL	Payment Due Date	: 30-OCT-2025
Vessel	: MEDITERRANEAN SHIPPING COMPANY (MSC)	Job Number	: FE-251078110086-1
Voyage Number	: IS540A	Job Date	: 22-OCT-2025
Shipper Ref. No	:	Master Number	: MEDUP4040952
		House Number	: 781115001204
		Advance Receipt No	:
		Number of Packs	: 1
		Weight (Kgs.)	: 27500.00
		Volume (CBM)	: 26.000

Note :

No	Charge Details	HSN/SAC	Curr.	Rate/Unit	Unit	Curr. Amt	ROE	Taxable Amt	Rate	IGST			Amt in INR
1	PICKUP CHARGES	999799	INR	7860.000	1.000	7860.00		7860.00	18%	1414.80			9274.80
2	TERMINAL HANDLING CHARGES	996711	INR	11590.000	1.000	11590.00		11590.00	18%	2086.20			13676.20
3	EQUIPMENT SURCHARGE	996759	INR	2800.000	1.000	2800.00		2800.00	18%	504.00			3304.00
4	BL FEES	996759	INR	4900.000	1.000	4900.00		4900.00	18%	882.00			5782.00
5	SEAL CHARGES	996711	INR	823.140	1.000	823.14		823.14	18%	148.17			971.31
6	ADMIN CHARGE	996799	INR	270.000	1.000	270.00		270.00	18%	48.60			318.60
7	HANDLING CHARGES	998719	INR	1500.000	1.000	1500.00		1500.00	18%	270.00			1770.00
8	TRANSPORTATION CHARGE	996799	INR	1250.000	1.000	1250.00		1250.00	18%	225.00			1475.00

Total in INR : 30993.14 5578.77 36571.91

Thirty-Six Thousand Five Hundred and Seventy-One INDIAN RUPEES and Ninety-One Only

HSN/SAC	Taxable Amount	Rate	CGST	Rate	SGST	Rate	IGST	Total Amount
999799	7860.00				18%	1414.80		9274.80
996711	12413.14				18%	2234.37		14647.51
998719	1500.00				18%	270.00		1770.00
996799	1520.00				18%	273.60		1793.60
996759	7700.00				18%	1386.00		9086.00
Net Amount :	30993.14					5578.77		36571.91

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 : ICICINBCTS 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

THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A SIGNATURE.