

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 , , Ahmedabad, 380026, Gujarat													
GSTIN : 24AANCB5070H1Z0													
State: 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					
Total			5			₹ 86,200.00	₹ 1,566.00	₹ 87,766.00					
Tax type	Taxable amount	Rate	Tax amount	Amounts									
IGST	₹ 77,500.00	0%	₹ 0.00	Sub Total									
IGST	₹ 8,700.00	18%	₹ 1,566.00	Total									
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		Thanks for doing business with us!											
Account No. : 10229389139													
IFSC code : IDFB0080104													
Account holder's name : RJ SHIPPING AND LOGISTICS													