KENT CHALOGO

Address Line 1, City, State – Pincode | Email: info@company.com | Phone: +91 1234567890

CUSTOMER DETAILS

Patel Traders
Ramesh Patel
r city
445566
Email: r@r.com
Phone: 9876543211

INVOICE DETAILS

Invoice #: INV-2026-000257
Date: 31 Mar, 2026
Due Date: 10 Apr, 2026
Status: PAID
GST Type: GST
GST %: 2.00%

BILL TO

Patel Traders
Ramesh Patel
r city
445566
Email: r@r.com
Phone: 9876543211

CONTAINER & SHIPMENT SUMMARY

CONTAINER NAME	CONTAINER DATE	CONTAINER NO.	TOTAL MARK NO.
Prachi	**31 Mar, 2026**	**6320**	**2** Unique marks
TOTAL CTN	**TOTAL QTY**	**TOTAL CBM**	**TOTAL KG**
11 Cartons	**173,000** Pieces	**0.768** Cubic Meter	**306.85** Kilograms

CHARGE GROUPS

GROUP NAME	BASIS	BASIS VALUE	RATE	TOTAL CHARGE	GST %	TAX TYPE	TOTAL WITH GST
Group121	TTL_QTY	173,000.000	1.00	₹173,000.00	2.00%	GST	**₹176,460.00**

#	DESCRIPTION	MARK NO	QTY	TTL QTY	CBM	TTL CBM	KG	TTL KG	TTL AMT	RATE	TOTAL CHARGE	GST %	ITEM GST	ITEM TOTAL
1	METAL BUCKLE	MK1004	25000	50,000	0.070	0.140	24.40	48.80	₹100,000.00	1.00	₹50,000.00	2.00%	₹1,000.00	**₹51,000.00**
2	METAL BUCKLE	MK1004	15000	15,000	0.070	0.070	28.85	28.85	₹15,000.00	1.00	₹15,000.00	2.00%	₹300.00	**₹15,300.00**
3	METAL BUCKLE	MK1005	13500	108,000	0.070	0.558	28.65	229.20	₹108,000.00	1.00	₹108,000.00	2.00%	₹2,160.00	**₹110,160.00**

Charge Groups Total:	**₹173,000.00**
GST Amount (2.00%):	**₹3,460.00**
Grand Total:	**₹176,460.00**

PAYMENT INSTALLMENTS

#	DATE	PAYMENT METHOD	REFERENCE NO	AMOUNT (₹)
1	15 Mar, 2026	BANK	3123121276460	₹76,460.00
2	28 Mar, 2026	CASH	1323	₹100,000.00
3	28 Mar, 2026	CASH	312312	₹173,000.00

Total Paid:	**₹349,460.00**
Remaining:	**₹0.00**