KENT CHALOGO

Address Line 1, City, State – Pincode | Email: | Phone: +91 1234567890

CUSTOMER DETAILS

Name: tejas
Company: qsee
Designation: eq
Address: Karad
Pincode: 415110
Email: abhishek39@gmail.com
Mobile: 7654678765

INVOICE DETAILS

Invoice #: INV-2026-000260
Date: 31 Mar, 2026
Due Date: 10 Apr, 2026
Status: PAID
GST Type: GST
GST %: 2.00%

BILL TO

tejas
qsee
eq
Karad
Pincode: 415110
Email: abhishek39@gmail.com
Mobile: 7654678765

CONTAINER & SHIPMENT SUMMARY

CONTAINER NAME	Prachi
CONTAINER DATE	31 Mar, 2026
CONTAINER NO.	6320
TOTAL MARK NO.	1 Unique marks
TOTAL CTN	93 Cartons
TOTAL QTY	44,000 Pieces
TOTAL CBM	4.136 Cubic Meter
TOTAL KG	1,072.60 Kilograms

CHARGE GROUPS

GROUP NAME	BASIS	BASIS VALUE	RATE	TOTAL CHARGE	GST %	TAX TYPE	TOTAL WITH GST
Group121	TTL_QTY	44,000.000	1.00	₹44,000.00	2.00%	GST	**₹44,880.00**

#	DESCRIPTION	MARK NO	QTY	TTL QTY	CBM	TTL CBM	KG	TTL KG	TTL AMT	RATE	TOTAL CHARGE	GST %	ITEM GST	ITEM TOTAL (WITH GST)
1	watch movement	MARK-1007	500	41,500	0.041	3.376	11.56	959.50	₹41,500.00	1.00	₹41,500.00	2.00%	₹830.00	**₹42,330.00**
2	watch movement	MARK-1007	250	2,500	0.076	0.760	11.31	113.10	₹2,500.00	1.00	₹2,500.00	2.00%	₹50.00	**₹2,550.00**

Charge Groups Total:	₹44,000.00
GST Amount (2.00%):	₹880.00
Grand Total:	₹44,880.00

PAYMENT INSTALLMENTS

#	DATE	PAYMENT METHOD	REFERENCE NO	AMOUNT (₹)
1	22 Mar, 2026	CASH	REF-001	₹44,880.00

Total Paid:	₹44,880.00
Remaining:	₹0.00

Thank you f