# 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-2026-000261
**Date:** 29 Mar, 2026
**Due Date:** 08 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. |
|---|---|---|---|
| **Prachi1** | **29 Mar, 2026** | **142553** | **2** Unique marks |
| **TOTAL CTN** | **TOTAL QTY** | **TOTAL CBM** | **TOTAL KG** |
| **19** Cartons | **220,400** Pieces | **1.326** Cubic Meter | **497.65** Kilograms |

## CHARGE GROUPS

| GROUP NAME | BASIS | BASIS VALUE | RATE | TOTAL CHARGE | GST % | TAX TYPE | TOTAL WITH GST |
|---|---|---|---|---|---|---|---|
| **Group121** | TTL_QTY | 148,200.000 | 1.00 | ₹148,200.00 | 2.00% | GST | **₹151,164.00** |

| # | DESCRIPTION | MARK NO | QTY | TTL QTY | CBM | TTL CBM | KG | TTL KG | TTL AMT | RATE | TOTAL CHARGE | GST % | ITEM GST | ITEM TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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** |
| 4 | METAL BUCKLE | MK1004 | 8400 | 25,200 | 0.070 | 0.209 | 20.15 | 60.45 | ₹25,200.00 | 1.00 | ₹25,200.00 | 2.00% | ₹504.00 | **₹25,704.00** |

| GROUP NAME | BASIS | BASIS VALUE | RATE | TOTAL CHARGE | GST % | TAX TYPE | TOTAL WITH GST |
|---|---|---|---|---|---|---|---|
| **Group12** | TTL_QTY | 72,200.000 | 1.00 | ₹72,200.00 | 2.00% | GST | **₹73,644.00** |

| # | DESCRIPTION | MARK NO | QTY | TTL QTY | CBM | TTL CBM | KG | TTL KG | TTL AMT | RATE | TOTAL CHARGE | GST % | ITEM GST | ITEM TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | METAL BUCKLE | MK1005 | 8000 | 16,000 | 0.070 | 0.140 | 20.33 | 40.65 | ₹16,000.00 | 1.00 | ₹16,000.00 | 2.00% | ₹320.00 | **₹16,320.00** |
| 6 | METAL BUCKLE | MK1004 | 8200 | 8,200 | 0.070 | 0.070 | 21.70 | 21.70 | ₹8,200.00 | 1.00 | ₹8,200.00 | 2.00% | ₹164.00 | **₹8,364.00** |
| 7 | METAL BUCKLE | MK1005 | 12000 | 48,000 | 0.070 | 0.279 | 29.20 | 116.80 | ₹48,000.00 | 1.00 | ₹48,000.00 | 2.00% | ₹960.00 | **₹48,960.00** |

| | |
|---|---|
| **Charge Groups Total:** | **₹220,400.00** |
| **GST Amount (2.00%):** | **₹4,408.00** |
| **Grand Total:** | **₹224,808.00** |

## PAYMENT INSTALLMENTS

| # | DATE | PAYMENT METHOD | REFERENCE NO | AMOUNT (₹) |
|---|---|---|---|---|
| 1 | 14 Mar, 2026 | CASH | 312312 | ₹224,808.00 |

| | |
|---|---|
| **Total Paid:** | **₹224,808.00** |
| **Remaining:** | **₹0.00** |