KENT
International Pvt. Ltd.

CUSTOMER DETAILS
qsee
tejas
Karad
415110
Email: abhishek39@gmail.com
Phone: 7654678765

INVOICE DETAILS
Invoice #: INV-2026-000264
Date: 29 Mar, 2026
Due Date: 08 Apr, 2026
Status: PAID
GST Type: GST
GST %: 2.00%

BILL TO

qsee

tejas

Karad

415110

Email: abhishek39@gmail.com

Phone: 7654678765

CONTAINER & SHIPMENT SUMMARY

CONTAINER NAME	CONTAINER DATE	CONTAINER NO.	TOTAL MARK NO.
Prachi1	**29 Mar, 2026**	**142553**	**1** Unique marks
TOTAL CTN	**TOTAL QTY**	**TOTAL CBM**	**TOTAL KG**
93 Cartons	**44,000** Pieces	**4.136** Cubic Meter	**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
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	15 Mar, 2026	CASH	312312	₹44,880.00

Total Paid:	**₹44,880.00**
Remaining:	**₹0.00**