



SIDDHIVINAYAK SHIPPING AND LOGISTICS
TAX INVOICE

To,
Shipment Solutions Private Limited
First Floor, Shri Siddhivinayak Apartment ILLOM Road
Cochin Ernakulam Kerala
GST No. : 32AAXCS7126B1ZB

Shipper : INV NO-KF2491SL DT -28.03.2024

Invoice No. : SSL/E/2425/0002 Date : 2-Apr-24
 Job No. : SSL/2324/0627 Date : 29-Mar-24
 POL : NHAVA SHEVA
 POD : PORT KELANG, MALAYSIA
 MBL No. : Date :
 HBL No. : Date :
 Container No. : OERU4247092 Seal No. : 22194912
 Shipment Type:
 Gross Wt. : 14976.00 KGS
 Volume : 1 X 40
 Vessel/Voy :
 ETA :
 IGM No. :
 Item No. :
 C.F.S : FACTORY STUFF
 Shipping Line:

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES SB NO- 8711941 DT-28.03.2024	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
IMCECA CERTIFICATE	996712	18 %	3,000	1	₹	3,000.00			3,000.00
OPEN EXAMINATION CHARGES	996712	18 %	10,000	1	₹	12,000.00	1		12,000.00
CFS CHARGES PARKING PLAZA	996713	18 %	2,350	1	₹	2,350.00	1		2,350.00
COURIER CHARGES (Reimbursement)			300	1	₹	300.00	1	300.00	
Total						21,150.00		300.00	20,850.00

Pan No. : AETFS9852D
GST No. : 27AETFS9852D1ZB
 Company's Bank Details
 Bank Name : AXIS BANK LTD (CA -922020053541533)
 A/c No. : 922020053541533
 Branch & IFS Code : UTIB0003322

OUTPUT IGST 18% 3,753.00

Total 24,903.00

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	18,500.00	18%	3,330.00	3,330.00
996713	2,350.00	18%	423.00	423.00
Total	20,850.00		3,753.00	3,753.00

Tax Amount (in words) : **INR Three Thousand Seven Hundred Fifty Three Only**
 Total Amount in words: **INR Twenty Four Thousand Nine Hundred Three Only.**

Terms & Conditions

Interest @18% P.A will be applicable if the invoice is not paid on/before the due date. Any dispute, discrepancy must be notified in writing to us within 7 days from invoice date, We shall not be held responsible for any unintentional/accidental loss/damage to consignment in our hands or in hands of carrier. TDS under sec. 195 of the act, do not deduct TDS on reimbursement charges.

For SIDDHIVINAYAK SHIPPING AND LOGIS
Authorised Signatory