



**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-KF2489NK DT -24.03.2024

Invoice No. : **SSL/E/2425/0004** Date : **2-Apr-24**  
 Job No. : **SSL/2324/0632** Date : **24-Mar-24**  
 POL : **NHAVA SHEVA**  
 POD : **PORT KELANG, MALAYSIA**  
 MBL No. : : Date :  
 HBL No. : : Date :  
 Container No. : **IAAU8691027** Seal No. : **IAAI279238**  
 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- 8605488 DT-24.03.2024	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 %	7,000	1	₹	7,000.00	1		7,000.00
COURIER CHARGES (Reimbursement)			300	1	₹	300.00	1	300.00	
<b>Total</b>						<b>13,800.00</b>		<b>300.00</b>	<b>13,500.00</b>

**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% 2,430.00  
  
**Total 16,230.00**

HSN/SAC	Taxable Value		IGST		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
996712	13,500.00	18%	2,430.00		2,430.00	2,430.00
<b>Total</b>	<b>13,500.00</b>		<b>2,430.00</b>		<b>2,430.00</b>	<b>2,430.00</b>

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Total Amount in words: **INR Sixteen Thousand Two Hundred Thirty 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**