



**SIDDHIVINAYAK SHIPPING AND LOGISTICS**  
**TAX INVOICE**

**To,**  
**DIPTAB VENTURES PRIVATE LIMITED**  
**ERNAKULAM MEDICAL CENTRE, 2ND FLOOR,**  
**SURVEY NO-86/14-A, SPRING CASCADE,**  
**PERINGATT ROAD , PALLARIVATTOM , EDAPALLY-**  
**VYTILA BY PASS ROAD, KOCHI, ERNAKULLAM, KERALA,**  
**682025**  
GST No. : **32AAFCD3098K1ZI**

Invoice No. : **SSL/E/2223/00124** Date : **18-Mar-23**  
Job No. : **00111** Date : **21-Mar-23**  
POL : **NHAVASHEVA,INDIA**  
POD : **ARHUS, DENMARK**  
MBL No. : **NA** Date :  
HBL No. : **NA** Date :  
Container No. : **SEGU9431538** Seal No. : **SPPL02414993**  
Shipment Type : **1 X 40 REEFER**  
Gross Wt. : **14976 KGS**  
Volume : **1**  
Vessel/Voy : **KYOTO EXPRESS**  
ETA :  
IGM No. :  
Item No. :  
C.F.S : **FACTORY STUFFED**  
Shipping Line : **COSCO SHIPPING**

Shipper : **M/S KAMDHENU FOODS INV NO- KF2354SL DT-21.03.23**

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
TRANSPORT CHARGES <i>SB NO .8653164 DT.21.03.2023</i>	996511	12 %	62,000	1	₹	62,000.00	1		62,000.00

**Total** **62,000.00** **62,000.00**

**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 12% 7,440.00

**Total** **69,440.00**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	62,000.00	12%	7,440.00	7,440.00
<b>Total:</b>	<b>62,000.00</b>		<b>7,440.00</b>	<b>7,440.00</b>

Tax Amount (in words) : **INR Seven Thousand Four Hundred Forty Only**

Total Amount in words : **INR Sixty Nine Thousand Four Hundred Forty 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**