SIDDHIVINAYAK SHIPPING AND LOGISTICS
TAX INVOICE

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

Shipper   : **INV NO - KF2378SL DT-19.04.2023**

Invoice No. : **SSL/E/2324/0033**	Date : **22-Apr-23**
Job No. : **SSL/2324/0020**	Date : **20-Apr-23**
POL : **NHAVASHEVA,INDIA**	
POD : **PORT KLANG,MALAYSIA**	
MBL No. : **NA**	Date :
HBL No. :	Date :
Container No. : **JXLU5113967**	Seal No. : **SPPL02413592**
Shipment Type : **1 X 40 REEFER**	
Gross Wt. : **14976.00 KGS**	
Volume : **1**	
Vessel/Voy :	
ETA :	
IGM No. :	
Item No. :	
C.F.S : **FACTORY STUFFED**	
Shipping Line :	

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
SB NO - 9421788 DT -20.04.2023									
IMCECA CERTIFICATE	996712	18 %	3,000	1	₹	3,000.00	1		3,000.00
Currier Charges			300	1	₹	300.00	1	300.00	
Total						**6,800.00**		**300.00**	**6,500.00**

Pan No. : AETFS9852D	OUTPUT IGST 18% 1,170.00
GST No. : 27AETFS9852D1ZB	
Company's Bank Details	
Bank Name : **AXIS BANK LTD (CA -922020053541533)**	
A/c No. : **922020053541533**	
Branch & IFS Code : **UTIB0003322**	**Total** **7,970.00**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996712	6,500.00	18%	1,170.00	1,170.00
Total	6,500.00		1,170.00	1,170.00

Tax Amount (in words) :   **INR One Thousand One Hundred Seventy Only**

Total Amount in words   : **INR Seven Thousand Nine Hundred Seventy Only.**

Terms & Conditons
Interest @18% P.A will be applicable if the invoice is not paid on/before the due date.
Any dispute, descrepancy 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 reimbursment charges.

For SIDDHIVINAYAK SHIPPING AND LOGIS

Authorised Signatory

Corp Office : No.37 Sai Chamber Sector 11 C.B.D. Belapur,, Navi Mumbai 400614, GSTIN/UIN: 27AETFS9852D1ZB,
State Name : Maharashtra, Code : 27, E-Mail : accounts@siddhivinayaksl.com