



SIDDHIVINAYAK SHIPPING AND LOGISTICS
TAX INVOICE

To,
Shipment Solutions Private Limited
First Floor, Shri Siddhivinayak Apartment ILLOM Road
Cochin Ernakulam Kerala
GST No. : **32AAXCS71261ZB**

Shipper : **INV NO - 1113900308 DT - 19.04.2023**

Invoice No. : **SSL/E/2324/0034** Date : **22-Apr-23**
Job No. : **SSL/2324/0021** Date : **20-Apr-23**
POL : **NHAVASHEVA,INDIA**
POD : **HAIPHONG,VIETNAM**
MBL No. : Date :
HBL No. : Date :
Container No. : **GMOU9028052** Seal No. : **SPPL02505151**
Shipment Type : **1 X 40 REEFER**
Gross Wt. : **29070.00 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 SB NO - 9428643 DT - 20.04.2023	996712	18 %	3,000	1	₹	3,000.00	1		3,000.00
Total						3,000.00			3,000.00

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 18% 540.00 Total 3,540.00
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HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996712	3,000.00	18%	540.00	540.00
Total	3,000.00		540.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty Only**

Total Amount in words : **INR Three Thousand Five Hundred Forty Only.**

<p align="center"><u>Terms & Conditions</u></p> <p>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.</p>	<p align="center">For SIDDHIVINAYAK SHIPPING AND LOGIS</p> <p align="right">Authorised Signatory</p>
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