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 - 1111411995 20.04.2023**

Invoice No.	: **SSL/E/2324/0035**	Date	: **22-Apr-23**
Job No.	: **SSL/2324/0022**	Date	: **20-Apr-23**
POL	: **NHAVASHEVA,INDIA**		
POD	: **HAIPHONG,VIETNAM**		
MBL No.	:	Date	:
HBL No.	:	Date	:
Container No.	: **GMOU9026255**	Seal No.	: **SPPL02505085**
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 - 9434393 DT -19.04.2023*	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**

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.**

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