



**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 : **1113900329 DTD : 13.05.2023**

Invoice No. : **SSL/E/2324/0072** Date : **17-May-23**  
Job No. : **SSL/2324/0063** Date : **14-May-23**  
POL : **NHAVA SHEVA, INDIA**  
POD : **HONG KONG**  
MBL No. : : Date : :  
HBL No. : : Date : :  
Container No. : **ZCLU9952927** Seal No. : **SPPL02505174**  
Shipment Type : :  
Gross Wt. : **29070.00 KGS**  
Volume : **1X40 REF CONT**  
Vessel/Voy : **OOCL LUXEMBOURG / 61E**  
ETA : :  
IGM No. : :  
Item No. : :  
C.F.S : **FACTORY STUFF**  
Shipping Line : **ZIM**

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES SB NO- 1010835DTD : 14-05-2023	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
EXAMINATION CHARGES	996712	18 %	1,000	1	₹	1,000.00	1		1,000.00
<b>Total</b>						<b>4,500.00</b>			<b>4,500.00</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% 810.00  
**Total 5,310.00**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996712	4,500.00	18%	810.00	810.00
<b>Total</b>	<b>4,500.00</b>		<b>810.00</b>	<b>810.00</b>

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Total Amount in words : **INR Five Thousand Three Hundred Ten 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**

**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**