



**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 : **INV NO - KF2381SL DT-24.04.2023**

Invoice No. : **SSL/E/2324/0091** Date : **26-May-23**  
Job No. : **SSL/2324/0079** Date : **25-May-23**  
POL : **NHAVASHEVA,INDIA**  
POD : **PORT KLANG,MALAYSIA**  
MBL No. : **NA** Date :  
HBL No. : Date :  
Container No. : **TTNU8284977** Seal No. : **SPPL01506298**  
Shipment Type : **1 X 40 REEFER**  
Gross Wt. : **14400.000 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 -9528182 DT- 25-04-23	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
IMCECA CERTIFICATE	996712	18 %	3,000	1	₹	3,000.00	1		3,000.00
Currier Charges			300	1	₹	300.00	1	300.00	
<b>Total</b>						<b>6,800.00</b>		<b>300.00</b>	<b>6,500.00</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% 1,170.00  
**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
<b>Total</b>	<b>6,500.00</b>		<b>1,170.00</b>	<b>1,170.00</b>

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, 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**