



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 : M/S KAMDHENU FOODS INV NO- KF2349SL DT.15.03.23

Invoice No. : SSL/E/2223/0104 Date : 18-Mar-23
 Job No. : 0107 Date : 15-Mar-23
 POL : NHAVASHEVA,INDIA
 POD : PORT KELANG,MALAYSIA
 MBL No. : NA Date :
 HBL No. : NA Date :
 Container No. : SZLU9138462 Seal No. : SPPL02414997
 Shipment Type : 1 X 40 REEFER
 Gross Wt. : 14976.00 KGS
 Volume : 1
 Vessel/Voy : APOLLON D
 ETA :
 IGM No. :
 Item No. :
 C.F.S : FACTORY STUFFED
 Shipping Line : TRANSWORLD

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES SB NO - 8489597 DT.15.03.2023	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
COURIER CHARGES (Reimbursement)			300	1	₹	300.00	1	300.00	
Total						6,800.00		300.00	6,500.00

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% 1,170.00

Total 7,970.00

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	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 & 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 reimbursment charges.

For SIDDHIVINAYAK SHIPPING AND LOGIS
Authorised Signatory