



**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 : **1111412080 DT - 23.06.2023**

Invoice No. : **SSL/E/2324/0136** Date : **1-Jul-23**  
Job No. : **SSL/2324/0119** Date : **1-Jul-23**  
POL : **NHAVA SHEVA, INDIA**  
POD : **HAIPHONG, VIETNAM**  
MBL No. : Date :  
HBL No. : Date :  
Container No. : **SZLU9065176** Seal No. : **SPPL02504970**  
Shipment Type :  
Gross Wt. : **28784.00 KGS**  
Volume : **1X40 REF CONT**  
Vessel/Voy :  
ETA :  
IGM No. :  
Item No. :  
C.F.S : **FACTORY STUFF**  
Shipping Line :

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES SB NO- 1984415 DT -24.06.2023	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
<b>Total</b>						<b>3,500.00</b>			<b>3,500.00</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% 630.00  
**Total 4,130.00**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	3,500.00	18%	630.00	630.00
<b>Total</b>	<b>3,500.00</b>		<b>630.00</b>	<b>630.00</b>

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Total Amount in words : **INR Four Thousand One Hundred Thirty 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**