



**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 - NK-385/23-24 DT-22.06.23**

Invoice No. : **SSL/E/2324/0141** Date : **5-Jul-23**  
Job No. : **SSL/2324/0116** Date : **23-Jun-23**  
POL : **NHAVASHEVA,INDIA**  
POD : **BANDAR ABBAS,TURKEY**  
MBL No. : Date :  
HBL No. : Date :  
Container No. : **FCIU8464230,FSCU9620655** Seal No. : **NA**  
Shipment Type : **1 X 40**  
Gross Wt. : **29.116 MTS**  
Volume : **1**  
Vessel/Voy :  
ETA :  
IGM No. :  
Item No. :  
C.F.S : **SEABIRD CFS**  
Shipping Line :

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES <i>SB NO -2020474 DT-26.06.2023</i>	996712	18 %	3,500	2	₹	7,000.00	1		7,000.00
CFS CHARGES	996713	18 %	14,500	2	₹	29,000.00	1		29,000.00
CROSSING CHARGES	996711	18 %	90	29	₹	2,610.00	1		2,610.00
SILICA GEL & CRAFT PAPER	998539	18 %	4,650	2	₹	9,300.00	1		9,300.00
LOADING / UNLOADING (EXPORT)	996711	18 %	8,000	2	₹	16,000.00	1		16,000.00
SPICE BOARD EXPENSES	998539	18 %	5,000	2	₹	10,000.00	1		10,000.00
SUNDRY EXPENSES	996799	18 %	3,500	2	₹	7,000.00	1		7,000.00
FUMIGATION CHARGES	996713	18 %	2,500	2	₹	5,000.00	1		5,000.00
PHYTO ADDENDUM CHARGES	996712	18 %	1,200	1	₹	1,200.00	1		1,200.00
COURIER CHARGES (Reimbursement)			300	1	₹	300.00	1	300.00	
ROUND OFF						0.20		0.20	
<b>Total</b>						<b>87,410.20</b>		<b>300.20</b>	<b>87,110.00</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% 15,679.80

**Total 1,03,090.00**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	8,200.00	18%	1,476.00	1,476.00
996713	34,000.00	18%	6,120.00	6,120.00
996711	18,610.00	18%	3,349.80	3,349.80
998539	19,300.00	18%	3,474.00	3,474.00
996799	7,000.00	18%	1,260.00	1,260.00
<b>Total</b>	<b>87,110.00</b>		<b>15,679.80</b>	<b>15,679.80</b>

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Seventy Nine and Eighty paise Only**

Total Amount in words : **INR One Lakh Three Thousand Ninety 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**