



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 : **NK-437/23-24 DT-14.07.2023**

Invoice No. : **SSL/E/2324/0167** Date : **27-Jul-23**
Job No. : **SSL/2324/0156** Date : **14-Jul-23**
POL : **NHAVASHEVA ,INDIA**
POD : **BANDAR ABBAS , TURKEY**
MBL No. : : Date :
HBL No. : : Date :
Container No. : **TTNU9272760** Seal No. : **NA**
Shipment Type: **1 X 40**
Gross Wt. : **14.558 MTS**
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 - 2562632 DT -19.07.2023	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
CFS CHARGES	996713	18 %	14,500	1	₹	14,500.00	1		14,500.00
CROSSING CHARGES	996711	18 %	90	15	₹	1,350.00	1		1,350.00
SILICA GEL & CRAFT PAPER	998539	18 %	4,650	1	₹	4,650.00	1		4,650.00
LOADING / UNLOADING (EXPORT)	996711	18 %	8,000	1	₹	8,000.00	1		8,000.00
SPICE BOARD EXPENSES	998539	18 %	5,000	1	₹	5,000.00	1		5,000.00
SUNDRY EXPENSES	996799	18 %	7,000	1	₹	7,000.00	1		7,000.00
FUMIGATION CHARGES	996713	18 %	2,500	1	₹	2,500.00	1		2,500.00
PHYTO AMENDMENT CHARGES	996712	18 %	1,200	1	₹	1,200.00	1		1,200.00
Total						47,700.00			47,700.00

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% 8,586.00

Total 56,286.00

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	4,700.00	18%	846.00	846.00
996713	17,000.00	18%	3,060.00	3,060.00
996711	9,350.00	18%	1,683.00	1,683.00
998539	9,650.00	18%	1,737.00	1,737.00
996799	7,000.00	18%	1,260.00	1,260.00
Total	47,700.00		8,586.00	8,586.00

Tax Amount (in words) : **INR Eight Thousand Five Hundred Eighty Six Only**

Total Amount in words: **INR Fifty Six Thousand Two Hundred Eighty Six 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