



**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 : **VKM/T/23-24/36**

Invoice No. : **SSL/E/2324/0187** Date : **8-Aug-23**  
 Job No. : **SSL/2324/0180** Date : **7-Aug-23**  
 POL : **NHAVASHEVA ,INDIA**  
 POD : **KOPER , SLOVENIA**  
 MBL No. : : Date :  
 HBL No. : : Date :  
 Container No. : **SZLU9624720** Seal No. : **ITEK02796942**  
 Shipment Type: **FCL**  
 Gross Wt. : **23077.50 KGS**  
 Volume : **1 X 40**  
 Vessel/Voy : **CMA CGM TITUS / OMXFTW1MA**  
 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<br>SB NO- 3022383 DT- 07.08.2023 | 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 |
|--------------|-----------------|------|---------------|------|------------------|
|              | Value           | Rate | Amount        | Rate |                  |
| 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**