



**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 - 1111621048**

Invoice No. : **SSL/E/2324/0202** Date : **21-Aug-23**  
Job No. : **SSL/2324/0193** Date : **19-Aug-23**  
POL : **NHAVA SHEVA ,INDIA**  
POD : **JAKARTA , INDONESIA**  
MBL No. : : Date :  
HBL No. : : Date :  
Container No. : **ZMOU8851297 / ZMOU8960410** Seal No. : **SPPL0260476 / SPPL02604787**  
Shipment Type: **FCL**  
Gross Wt. : **57692.00 KGS**  
Volume : **2 X 40**  
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- 3321517 DT - 19.08.2023	996712	18 %	3,500	2	₹	7,000.00	1		7,000.00
SUNDRY EXPENSES	996799	18 %	2,000	1	₹	2,000.00	1		2,000.00
<b>Total</b>						<b>9,000.00</b>			<b>9,000.00</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% 1,620.00

**Total 10,620.00**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	7,000.00	18%	1,260.00	1,260.00
996799	2,000.00	18%	360.00	360.00
<b>Total</b>	<b>9,000.00</b>		<b>1,620.00</b>	<b>1,620.00</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**  
Total Amount in words: **INR Ten Thousand Six Hundred Twenty 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**