



**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-525/23-24 DT-16.08.2023

Invoice No. : SSL/E/2324/0227 Date : 2-Sep-23  
Job No. : SSL/2324/0202 Date : 22-Aug-23  
POL : NHAVASHEVA,INDIA  
POD : BANDAR ABBAS,TURKEY  
MBL No. : Date :  
HBL No. : Date :  
Container No. : 3 Seal No. : NA  
Shipment Type: 3 X 40  
Gross Wt. : 45.18 MTS  
Volume : 3 X 40  
Vessel/Voy :  
ETA :  
IGM No. :  
Item No. :  
C.F.S : SEABIRD MERITIME  
Shipping Line:

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES SB NO -3376295 DT-22.08.2023 CONT NO -WHLU5382057 CONT NO - TLHU8008942 CONT NO - INKU6421159	996712	18 %	3,500	3	₹	10,500.00	1		10,500.00
CFS CHARGES	996713	18 %	14,500	3	₹	43,500.00	1		43,500.00
CROSSING CHARGES	996711	18 %	90	45	₹	4,050.00	1		4,050.00
SILICA GEL & CRAFT PAPER	998539	18 %	4,650	3	₹	13,950.00	1		13,950.00
LOADING / UNLOADING	996711	18 %	8,000	3	₹	24,000.00	1		24,000.00
SPICE BOARD EXPENSES	998539	18 %	5,000	3	₹	15,000.00	1		15,000.00
SUNDRY EXPENSES	996799	18 %	5,000	3	₹	15,000.00	1		15,000.00
FUMIGATION CHARGES	996713	18 %	2,500	3	₹	7,500.00	1		7,500.00
<b>Total</b>						<b>1,33,500.00</b>			<b>1,33,500.00</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% 24,030.00  
**Total 1,57,530.00**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	10,500.00	18%	1,890.00	1,890.00
996713	51,000.00	18%	9,180.00	9,180.00
996711	28,050.00	18%	5,049.00	5,049.00
998539	28,950.00	18%	5,211.00	5,211.00
996799	15,000.00	18%	2,700.00	2,700.00
<b>Total</b>	<b>1,33,500.00</b>		<b>24,030.00</b>	<b>24,030.00</b>

Tax Amount (in words) : **INR Twenty Four Thousand Thirty Only**  
Total Amount in words: **INR One Lakh Fifty Seven Thousand Five 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**