



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/2324/0227A Date : 14-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
PHYTO AMENDMENT CHARGES SB NO -3376295 DT-22.08.2023 CONT NO -WHLU5382057 CONT NO - TLHU8008942 CONT NO - INKU6421159	996712	18 %	1,200	1	₹	1,200.00	1		1,200.00
COURIER CHARGES (Reimbursement)		18 %	3,500	1	₹	3,500.00	1		3,500.00
Total						4,700.00			4,700.00

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% 216.00
Total 4,916.00

HSN/SAC	Taxable Value		IGST		Total Tax Amount
	Value	Rate	Amount	Rate	
996712	1,200.00	18%	216.00		216.00
Total	1,200.00		216.00		216.00

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Total Amount in words: **INR Four Thousand Nine Hundred Sixteen 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