



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 - 022/23-24 DT-24.08.2023**

Invoice No. : **SSL/E/2324/0228** Date : **2-Sep-23**
Job No. : **SSL/2324/0212** Date : **26-Aug-23**
POL : **NHAVASHEVA, INDIA**
POD : **CHITTAGONG, BANGLADESH**
MBL No. : : Date :
HBL No. : : Date :
Container No. : **CAAU5230849** Seal No. : **NA**
Shipment Type: **1 X 40**
Gross Wt. : **20769.00 KGS**
Volume : **1 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 <i>SB NO -3477031 DT-26.08.2023</i>	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
CFS CHARGES	996713	18 %	16,500	1	₹	16,500.00	1		16,500.00
SUNDRY EXPENSES	996799	18 %	2,500	1	₹	2,500.00	1		2,500.00
LOADING / UNLOADING	996711	18 %	750	1	₹	750.00	1		750.00
Total						23,250.00			23,250.00

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% 4,185.00

Total 27,435.00

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
996712	3,500.00	18%	630.00	630.00	
996713	16,500.00	18%	2,970.00	2,970.00	
996799	2,500.00	18%	450.00	450.00	
996711	750.00	18%	135.00	135.00	
Total	23,250.00		4,185.00	4,185.00	

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