



**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 : **BMEE/NW/9/23-24**

Invoice No. : **SSL/E/2324/0246** Date : **11-Sep-23**  
Job No. : **SSL/2324/0236** Date : **2-Sep-23**  
POL : **NHAVASHEVA ,INDIA**  
POD : **QINGDAO , CHINA**  
MBL No. : : Date : :  
HBL No. : : Date : :  
Container No. : **SZLU9221068** Seal No. : **NA**  
Shipment Type: **FCL**  
Gross Wt. : **25200.00 KGS**  
Volume : **1 X 40**  
Vessel/Voy : **ZIM SHANGHAI / 9E**  
ETA : :  
IGM No. : :  
Item No. : :  
C.F.S : **POLARIS CFS**  
Shipping Line:

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES SB NO- 3664773 DT-02.09.2023	996712	18 %	2,000	1	₹	2,000.00	1		2,000.00
EXAMINATION CHARGES	996712	18 %	4,000	1	₹	4,000.00	1		4,000.00
CFS CHARGES	996713	18 %	19,000	1	₹	19,000.00	1		19,000.00
OPEN EXAMINATION CHARGES	996712	18 %	1,000	1	₹	1,000.00	1		1,000.00
SUNDRY EXPENSES	996799	18 %	5,000	1	₹	5,000.00	1		5,000.00
PLUG IN CHARGES	996713	18 %	3,500	1	₹	3,500.00	1		3,500.00
<b>Total</b>						<b>34,500.00</b>			<b>34,500.00</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% 6,210.00  
**Total 40,710.00**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	7,000.00	18%	1,260.00	1,260.00
996713	22,500.00	18%	4,050.00	4,050.00
996799	5,000.00	18%	900.00	900.00
<b>Total</b>	<b>34,500.00</b>		<b>6,210.00</b>	<b>6,210.00</b>

Tax Amount (in words) : **INR Six Thousand Two Hundred Ten Only**

Total Amount in words: **INR Forty Thousand Seven Hundred Ten 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**