



**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/18/23-24**

Invoice No. : **SSL/E/2324/0252** Date : **12-Sep-23**  
Job No. : **SSL/2324/0239** Date : **5-Sep-23**  
POL : **NHAVASHEVA ,INDIA**  
POD : **QINGDAO , CHINA**  
MBL No. : : Date : :  
HBL No. : : Date : :  
Container No. : **SZLU9141846** Seal No. : **NA**  
Shipment Type: **FCL**  
Gross Wt. : **25200.00 KGS**  
Volume : **1 X 40**  
Vessel/Voy : **APL ANTWERP**  
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<br>SB NO- 3761088 DT-06.09.2023 | 996712   | 18 %     | 2,000  | 1   | ₹    | 2,000.00         | 1       |             | 2,000.00         |
| EXAMINATION CHARGES                            | 996712   | 18 %     | 2,000  | 1   | ₹    | 2,000.00         | 1       |             | 2,000.00         |
| 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 %     | 2,000  | 1   | ₹    | 2,000.00         | 1       |             | 2,000.00         |
| <b>Total</b>                                   |          |          |        |     |      | <b>26,000.00</b> |         |             | <b>26,000.00</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% 4,680.00  
**Total 30,680.00**

| HSN/SAC      | Taxable Value    | IGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
|              |                  | Rate | Amount          |                  |
| 996712       | 5,000.00         | 18%  | 900.00          | 900.00           |
| 996713       | 19,000.00        | 18%  | 3,420.00        | 3,420.00         |
| 996799       | 2,000.00         | 18%  | 360.00          | 360.00           |
| <b>Total</b> | <b>26,000.00</b> |      | <b>4,680.00</b> | <b>4,680.00</b>  |

Tax Amount (in words) : **INR Four Thousand Six Hundred Eighty Only**

Total Amount in words: **INR Thirty Thousand Six Hundred Eighty 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**

**Corp Office : No.37 Sai Chamber Sector 11 C.B.D. Belapur,, Navi Mumbai 400614, GSTIN/UIN: 27AETFS9852D1ZB, State Name : Maharashtra, Code : 27, E-Mail : accounts@siddhivinayaksl.com**