



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/26/23-24**

Invoice No. : **SSL/E/2324/0262** Date : **15-Sep-23**
Job No. : **SSL/2324/0259** Date : **11-Sep-23**
POL : **NHAVASHEVA ,INDIA**
POD : **QINGDAO , CHINA**
MBL No. : : Date :
HBL No. : : Date :
Container No. : **SEGU9494984** Seal No. : **NA**
Shipment Type: **FCL**
Gross Wt. : **25200.00 KGS**
Volume : **1 X 40**
Vessel/Voy :
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- 3878737 DT-12.09.2023 | 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 % | 2,000 | 1 | ₹ | 2,000.00 | 1 | | 2,000.00 |
| Total | | | | | | 28,000.00 | | | 28,000.00 |

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% 5,040.00

Total 33,040.00

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 996712 | 7,000.00 | 18% | 1,260.00 | 1,260.00 |
| 996713 | 19,000.00 | 18% | 3,420.00 | 3,420.00 |
| 996799 | 2,000.00 | 18% | 360.00 | 360.00 |
| Total | 28,000.00 | | 5,040.00 | 5,040.00 |

Tax Amount (in words) : **INR Five Thousand Forty Only**

Total Amount in words: **INR Thirty Three Thousand Forty 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