SIDDHIVINAYAK SHIPPING AND LOGISTICS
TAX INVOICE

To, **Shipment Solutions Private Limited** **First Floor,Shri Sidhivinayak Apartment ILLOM Road** **Cochin Ernakulam Kerala** GST No. : **32AAXCS7126B1ZB**	
Shipper : **BMEE/NW/25/23-24**	

Invoice No.	: **SSL/E/2324/0274**	Date	: **21-Sep-23**
Job No.	: **SSL/2324/0254**	Date	: **11-Sep-23**
POL	: **NHAVASHEVA ,INDIA**		
POD	: **QINGDAO , CHINA**		
MBL No.	:	Date	:
HBL No.	:	Date	:
Container No.	: **CXRU1595418**	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- 3850674 DT-11.09.2023*	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
Total						**26,000.00**			**26,000.00**

Pan No. : AETFS9852D	OUTPUT IGST 18%	4,680.00
GST No. : 27AETFS9852D1ZB Company's Bank Details Bank Name : **AXIS BANK LTD (CA -922020053541533)** A/c No. : **922020053541533** Branch & IFS Code : **UTIB0003322**		
	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
Total	26,000.00		4,680.00	4,680.00

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

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

Terms & Conditons	For SIDDHIVINAYAK SHIPPING AND LOGIS
Interest @18% P.A will be applicable if the invoice is not paid on/before the due date. Any dispute, descrepancy 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 reimbursment charges.	**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