



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/29/23-24**

Invoice No. : **SSL/E/2324/0284** Date : **28-Sep-23**
Job No. : **SSL/2324/0262** Date : **14-Sep-23**
POL : **NHAVASHEVA ,INDIA**
POD : **XINGANG , CHINA**
MBL No. : : Date :
HBL No. : : Date :
Container No. : **OERU4194270** 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- 4039090 DT-20.09.2023	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
PLUG IN CHARGES	996713	18 %	3,500	7	₹	24,500.00	1		24,500.00
Total						50,500.00			50,500.00

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% 9,090.00

Total 59,590.00

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	5,000.00	18%	900.00	900.00
996713	43,500.00	18%	7,830.00	7,830.00
996799	2,000.00	18%	360.00	360.00
Total	50,500.00		9,090.00	9,090.00

Tax Amount (in words) : **INR Nine Thousand Ninety Only**

Total Amount in words: **INR Fifty Nine Thousand Five Hundred Ninety 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