



**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/33/23-24**

Invoice No. : **SSL/E/2324/0305** Date : **4-Oct-23**  
 Job No. : **SSL/2324/0278** Date : **21-Sep-23**  
 POL : **NHAVASHEVA ,INDIA**  
 POD : **QINGDAO , CHINA**  
 MBL No. : : Date :  
 HBL No. : : Date :  
 Container No. : **TEMU9332228** 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- 4133305 DT-23.09.2023	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
<b>Total</b>						<b>24,000.00</b>			<b>24,000.00</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% 4,320.00

**Total 28,320.00**

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
<b>Total</b>	<b>24,000.00</b>		<b>4,320.00</b>	<b>4,320.00</b>

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Only**

Total Amount in words: **INR Twenty Eight Thousand Three Hundred Twenty 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**