



**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/35/23-24**

Invoice No. : **SSL/E/2324/0307** Date : **5-Oct-23**  
Job No. : **SSL/2324/0281** Date : **23-Sep-23**  
POL : **NHAVASHEVA ,INDIA**  
POD : **XINGANG , CHINA**  
MBL No. : : Date : :  
HBL No. : : Date : :  
Container No. : **CBHU2828383** Seal No. : **NA**  
Shipment Type: **FCL**  
Gross Wt. : **25004.00 KGS**  
Volume : **1 X 40**  
Vessel/Voy : **OOCL MEMPHIS**  
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- 4289596 DT-29.09.2023	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**