



**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/38/23-24**

Invoice No. : **SSL/E/2324/0310** Date : **5-Oct-23**  
 Job No. : **SSL/2324/0282** Date : **23-Sep-23**  
 POL : **NHAVASHEVA ,INDIA**  
 POD : **QINGDAO , CHINA**  
 MBL No. : : Date :  
 HBL No. : : Date :  
 Container No. : **SZLU9668760** Seal No. : **NA**  
 Shipment Type: **FCL**  
 Gross Wt. : **25200.00 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<br>SB NO- 4133302 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**