To, Shipment Solutions Private Limited First Floor, Shri Sidhivinayak Apartment ILLOM Road Cochin Ernakulam Kerala GST No.: 32AAXCS7126B1ZB  Shipper : BMEE/NW/39/23-24  Shipper : SSL/2324/0322 Date Job No. SSL/2324/0322 Date Job No. Shipper	
First Floor, Shri Sidhivinayak Apartment ILLOM Road Cochin Ernakulam Kerala GST No.: 32AAXCS7126B1ZB  Shipper : BMEE/NW/39/23-24  Shipper : BMEE/NW/39/23-24  Shipper : BMEE/NW/39/23-24  BME No. : Date Container No. : TEMU9317368 Seal No. 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  BATE QTY CURR AMOUNT FC EX RATE CODE RATE SB NO- 4232798 DT-27.09.2023  EXAMINATION CHARGES  996712 18 % 2,000 1 ₹ 2,000.00 1  CFS CHARGES  996713 18 % 19,000 1 ₹ 19,000.00 1	TAXABLE  2,000.00  2,000.00  19,000.00
Cochin Ernakulam Kerala           GST No.: 32AAXCS7126B1ZB         POD         : QINGDAO , CHINA           Shipper         : BMEE/NW/39/23-24         MBL No.         : Date           Container No.: TEMU9317368 Seal No. Shipment Type: FCL         Consow Wt.         : 25200.00 KGS           Volume         : 1 X 40         Vessel/Voy: OOCL MEMPHIS           ETA         :         IIGM No.           Item No.         :         C.F.S         : POLARIS CFS           Shipping Line:         PARTICULARS         HSN         GST RATE         QTY         CURR         AMOUNT FC         EX RATE           AGENCY CHARGES         SB NO- 4232798 DT-27.09.2023         996712         18 %         2,000         1         ₹         2,000.00         1           CFS CHARGES         996713         18 %         19,000         1         ₹         19,000.00         1	2,000.00 2,000.00 19,000.00
MBL No. : Date   Dat	2,000.00 2,000.00 19,000.00
Shipper : BMEE/NW/39/23-24  HBL No. : TEMU9317368 Seal No. 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 GST RATE CODE RATE  AGENCY CHARGES SB NO- 4232798 DT-27.09.2023 EXAMINATION CHARGES 996712 18 % 2,000 1 ₹ 2,000.00 1  CFS CHARGES 996713 18 % 19,000 1 ₹ 19,000.00 1	2,000.00 2,000.00 19,000.00
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	2,000.00 2,000.00 19,000.00
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   GST   RATE   QTY   CURR   AMOUNT FC   EX   RATE   AGENCY CHARGES SB NO- 4232798 DT-27.09.2023 EXAMINATION CHARGES   996712   18 %   2,000   1   ₹   2,000.00   1   CFS CHARGES   996713   18 %   19,000   1   ₹   19,000.00   1	2,000.00 2,000.00 19,000.00
Volume	2,000.00 2,000.00 19,000.00
ETA   IGM No.   Item No.   Ite	2,000.00 2,000.00 19,000.00
IGM No. :   Item No. :   C.F.S : POLARIS CFS   Shipping Line:     PARTICULARS   HSN CODE RATE     PARTICULARS     PARTICULARS	2,000.00 2,000.00 19,000.00
Item No. :   C.F.S : POLARIS CFS     Shipping Line:	2,000.00 2,000.00 19,000.00
Shipping Line:   PARTICULARS   HSN CODE   RATE   QTY   CURR   AMOUNT FC   EX RATE	2,000.00 2,000.00 19,000.00
PARTICULARS         HSN CODE         GST RATE         RATE         QTY         CURR         AMOUNT FC         EX RATE         NON TAXABLE           AGENCY CHARGES         996712         18 %         2,000         1         ₹         2,000.00         1           EXAMINATION CHARGES         996712         18 %         2,000         1         ₹         2,000.00         1           CFS CHARGES         996713         18 %         19,000         1         ₹         19,000.00         1	2,000.00 2,000.00 19,000.00
CODE     RATE     RATE       AGENCY CHARGES     996712     18 %     2,000     1     ₹     2,000.00     1       SB NO- 4232798 DT-27.09.2023     996712     18 %     2,000     1     ₹     2,000.00     1       CFS CHARGES     996713     18 %     19,000     1     ₹     19,000.00     1	2,000.00 2,000.00 19,000.00
SB NO- 4232798 DT-27.09.2023       996712       18 %       2,000       1       ₹       2,000.00       1         CFS CHARGES       996713       18 %       19,000       1       ₹       19,000.00       1	2,000.00 19,000.00
EXAMINATION CHARGES       996712 18 % 2,000 1       ₹ 2,000.00 1       ₹ 2,000.00 1         CFS CHARGES       996713 18 % 19,000 1       ₹ 19,000.00 1       ₹ 19,000.00 1	19,000.00
OPEN EXAMINATION CHARGES 996712 18 % 1,000 1 ₹ 1,000.00 1	1,000.00
SPEN EXAMINATION CHARGES 990/12 18 /6 1,000 1 ( 1,000.00 1	1,000.00
	1
Total 24,000.00	24,000.00
Pan No.: AETFS9852D OUTPUT IGST 18%	4,320.00
GST No. : 27AETFS9852D1ZB Company's Bank Details	
Bank Name : AXIS BANK LTD ( CA -922020053541533)	
A/c No. : 922020053541533	28 220 00
Branch & IFS Code : UTIB0003322	28,320.00 Total
Value Rate Amoun	t Tax Amount
996712 996713 5,000.00 18% 900.0 19,000.00 18% 3,420.0	
996713   19,000.00   18%   3,420.0   Total   24,000.00   4,320.0	
Tax Amount (in words): INR Four Thousand Three Hundred Twenty Only	
Total Amount in words: INR Twenty Eight Thousand Three Hundred Twenty Only.	
Terms & Conditons For SIDDHIVINAYAK SHIPI	PING 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.  Authorise Corp Office: No 37 Sai Chamber Sector 11 C.B.D. Belanur, Navi Mumbai 400614, GSTIN/UI	

SIDDHIVINAYAK SHIPPING AND LOGISTICS