



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/41/23-24**

Invoice No. : **SSL/E/2324/0323** Date : **11-Oct-23**
Job No. : **SSL/2324/0287** Date : **4-Oct-23**
POL : **NHAVASHEVA ,INDIA**
POD : **XIAMEN , CHINA**
MBL No. : : Date :
HBL No. : : Date :
Container No. : **SZLU9214813** 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 SB NO- 4432176 DT-06.10.2023 | 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 |
| Total | | | | | | 24,000.00 | | | 24,000.00 |

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% 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 |
| Total | 24,000.00 | | 4,320.00 | 4,320.00 |

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