| Shipment Solutions Private Limited<br>Cochin Errak HouShak Apartment ILLOM Road<br>Cochin Errak August Apartment ILLOM Road<br>Cochin Errak August Apartment ILLOM Road<br>POD       Shipper       18-00       ENCLUSA SET28 JUNICA<br>POD       Date = :<br>Container No. : FSCUSS61746 Seal No. : NA<br>Shipment Type: FCL<br>Container No. : FSCUSS61746 Seal No. : NA<br>Shipper         Shipper       : BMEE/NW/49/23-24       Container No. : FSCUSS61746 Seal No. : NA<br>Shipper With Colorable<br>Cross Wt. : 22200.00 KGS<br>Wulture, : I LK<br>Cross Wt. : 22200.00 kGS<br>Wt. : 20000 kGS<br>Wt. : 20 | SIDDHIVI   |           | SHIPF<br>TAX IN\ | -        | ND LO                   | OGISTI   | CS        |                                   |         |                        |  |
|--|--|-----------|------------------|----------|-------------------------|----------|-----------|-----------------------------------|---------|------------------------|--|
| GST No.:       32AAXC6371268128       MBL No.:       Date       Date         Shipper       ::       BMEE/NW/49/23-24       Container No.:       F2CU3031745       Seal No.:       NA         Simper       ::       Container No.:       ::       Container No.:       ::       Date       :         Container No.:       ::       ::       Container No.:       ::       Container No.:       ::       Date       :         Container No.:       ::       ::       ::       Container No.:       ::       Container No.:       ::       Container No.:       ::   | Shipment Solutions Private Limited<br>First Floor,Shri Sidhivinayak Apartment ILLOM Road |           |                  |          | Job No. : S<br>POL : NH |          | SSL/2324  | SL/2324/0226 Da<br>AVASHEVA ,INDI |         | 19-Oct-23<br>16-Oct-23 |  |
| Shipper       :: BMEE/NW/49/23-24       HBL No. :: CDUE       Date :: Data :: Data:: Data :: Data :: Data:: Data :: Data :: Data:: Data :: Data :: D   |  |           |                  |          | NGDAO,                  | CHINA    |           |                                   |         |                        |  |
| Container Mo:: FSCUS381746 Seal No.: NA         Simplement Type: FCL,<br>Gross Wr. : 22200.00 KGS         Water Schwart Mitter Mit   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| Gröss W.T.:       25200.00 KGS         Wassel/Voy:       KMTC COLOMBO         Extra to the interval of th  |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| Volume       1 X 40<br>ETA         ETA       ::::::::::::::::::::::::::::::::::::  |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| Vessel/voy:         r.KNTČ COLOMBO<br>ETA           ETA         CIGN No.           C.F.S.         POLARIS CF3           SR NO. 4584037 DT-12.10.2023         966712         18         2.000.00         1         2.00           SR NO. 4584037 DT-12.10.2023         966712         18         5         2.000.00         1         2.00           CFS CHARGES         966712         18         5         2.000.00         1         2.00           CFS CHARGES         966712         18         5         2.000.00         1         7         1.000.00         1         1.000           OPEN EXAMINATION CHARGES         996712         18         5         1.000         1         ₹         1.000.00         1         1.00         1.00           OPEN EXAMINATION CHARGES         996712         18         5         1.000         1         ₹         1.000.00         1         1.00           OPEN EXAMINATION CHARGES         996712         18         5         1.000         1         ₹         1.000.00         1         1.00           OPEN EXAMINATION CHARGES         996712         18         5         1.000         1         ₹         4.000         1         \$         4.00   |  |           |                  |          |                         |          |           | 65                                |         |                        |  |
| ETA ::::::::::::::::::::::::::::::::::::   |  |           |                  |          |                         |          |           | омв                               | 0       |                        |  |
| Item No.       ::       POLARIS CFS         Shipping Line:       Shipping Line:       Shipping Line:       Item No.       ::       1       2.00         AGENCY CHARGES       Role 4584037 DT-12:10:2023       969712       18 %       2.000       1       ₹       2.000.00       1       2.00         CFS CHARGES       996713       18 %       1.000       1       ₹       1.000.00       1       1       9.00         OPEN EXAMINATION CHARGES       996712       18 %       1.000       1       ₹       1.000.00       1       1       1.00         OPEN EXAMINATION CHARGES       996712       18 %       1.000       1       ₹       1.000.00       1       1       1.00         OPEN EXAMINATION CHARGES       996712       18 %       1.00       1       ₹       1.000.00       1       1.00         OPEN EXAMINATION CHARGES       996712       18 %       1.00       1       ₹       1.000.00       1       1.00         OPEN EXAMINATION CHARGES       996712       18 %       1.00       1       1.00       1       1.00       1.00       1.00       1.00       1.00       1.00       1.00       1.00       1.00       1.00       1.00  |  |           |                  | ETA      |                         | :        |           |                                   |         |                        |  |
| C.F.S.       POLARIS CFS         PARTICULARS       HBN       GST       RATE       QTV       CURR       MONITION       FAX       MON TAXABLE       TAXA         AGENCY CHARGES       999712       18 %       2.000       1       ₹       2.000.00       1       2.00         EXAMINATION CHARGES       999712       18 %       2.000       1       ₹       2.000.00       1       2.00         CPS CHARGES       999712       18 %       2.000       1       ₹       1.000.00       1       1.00         OPEN EXAMINATION CHARGES       999712       18 %       1.000       1       ₹       1.000.00       1       1.00         OPEN EXAMINATION CHARGES       999712       18 %       1.000       1       ₹       1.000.00       1       1.00         OPEN EXAMINATION CHARGES       999712       18 %       1.000       1       ₹       1.000.00       1       1.00         Total       1       1.00       1       1       1.00       1       1.00       1       1.00         Total       1       1       1.00       1       1       1.00       24,000.00       24,000       24,000.00       24,000.00       24,000.00  |  |           |                  |          | Item No. :              |          |           |                                   |         |                        |  |
| Shipping Line:           Vantoular8         HPN         Got Colspan="2">Got Rate         Rate         Not Rate         Non Taxaele   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| AGENCY CHARGES<br>SIR NO. 4504037 DT-12.10.2023         995712         18 %         2.000         1         2.000         1         2.000           EXAMINATION CHARGES         996712         18 %         2.000         1         ₹         2.000.00         1         2.00           OPEN EXAMINATION CHARGES         996712         18 %         1.000         1         ₹         1.000.00         1         1.000           OPEN EXAMINATION CHARGES         996712         18 %         1.000         1         ₹         1.000.00         1         1.000           OPEN EXAMINATION CHARGES         996712         18 %         1.000         1         ₹         1.000.00         1         1.000           OPEN EXAMINATION CHARGES         996712         18 %         1.000         1         ₹         1.000.00         1         1.000           OPEN EXAMINATION CHARGES         996712         18 %         1.000         1         ₹         1.000.00         1         1.000           OPEN EXAMINATION CHARGES         996712         18 %         1.000         1         ₹         1.000.00         1         ₹         1.000.00         1         ₹         1.000.00         1         ₹         1.000.00         1   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| AGENCY CHARGES       996712       18 %       2,000       1       2,00         SB NO-4564037 DT-12.10.2023       996712       18 %       2,000       1       2,00         CFS CHARGES       996713       18 %       2,000       1       2,00       1       2,00         CFS CHARGES       996713       18 %       19,000       1       ₹       19,000.00       1       19,00         OPEN EXAMINATION CHARGES       996712       18 %       1,000       1       ₹       1,000.00       1       1,00         OPEN EXAMINATION CHARGES       996712       18 %       1,000       1       ₹       1,000.00       1       1,00         OPEN EXAMINATION CHARGES       996712       18 %       1,000       1       ₹       1,000.00       1       1,00         OPEN EXAMINATION CHARGES       996712       18 %       1,000       1       ₹       1,000.00       1       1,00         OPEN EXAMINATION CHARGES       996713       18 %       1,000       1       ₹       1,000.00       24,000       24,000.00       24,000       24,000.00       24,000.00       24,000.00       24,000.00       24,000.00       24,000.00       24,000.00       24,000.00       24,000.00  | PARTICULARS  |           |                  |          | QTY                     | CURR     | AMOUNT FC |                                   |         | TAXABLE                |  |
| SB NO-4584337 DT-12.10.2023       996712       18 % 2,000       1       € 2,000.00       1       2,00         CFS CHARGES       996713       18 % 19,000       1       €       19,000.00       1       19,00         OPEN EXAMINATION CHARGES       996712       18 % 10,000       1       €       1,000.00       1       10,00         OPEN EXAMINATION CHARGES       996712       18 % 10,000       1       ₹       1,000.00       1       1,00         OPEN EXAMINATION CHARGES       996712       18 % 1,000       1       ₹       1,000.00       1       1,00         OPEN EXAMINATION CHARGES       996712       18 % 1,000       1       ₹       1,000.00       1       1,00         OPEN EXAMINATION CHARGES       996712       18 % 1,000       1       ₹       1,000.00       1       1,00         OPEN EXAMINATION CHARGES       996713       18 % 100.00       1       ₹       1,000.00       1       ₹       24,000.00       1       ₹       24,000.00       1       ₹       4,300.00       3,4       3       3         Company 5 Bank Details       Examination 18 % Code:       118 % 18 % 0.00       1       10,000.00       1       4,300.00       3,4       3 <td< td=""><td></td><td></td><td></td><td></td><td>4</td><td></td><td>0.000.00</td><td></td><td></td><td>0.000.00</td></td<>   |  |           |                  |          | 4                       |          | 0.000.00  |                                   |         | 0.000.00               |  |
| EXAMINATION CHARGES       996712       18       %       2,000       1       ₹       2,000,00       1       ₹       2,000,00       1       19,000       1       19,000       1       ₹       19,000,00       1       19,000       1       ₹       10,000,00       1       19,000       1       ₹       1,000,00       1       ₹       1       1,000,00 <td></td> <td>996712</td> <td>18 %</td> <td>2,000</td> <td>1</td> <td>र</td> <td>2,000.00</td> <td>1</td> <td></td> <td>2,000.00</td>  |  | 996712    | 18 %             | 2,000    | 1                       | र        | 2,000.00  | 1                                 |         | 2,000.00               |  |
| OPEN EXAMINATION CHARGES         996712         18 %         1,000         1         1         1,000           Total         1,000         1         1         1,000         1         1         1,000           Total         24,000,00         1         1         1         1,000         1         1         1,000           Total         24,000,00         1         1         1         1,000         1         1         1,000           Total         24,000,00         24,000,00         24,000         24,000         24,000         24,000           Pan No. : AETFS9852D         GST No. : 27AETFS9852D128         Companys Bank Details         4,32         4,32         4,32         4,32           Companys Bank Details         16,04,04,02,02         Spassibilities         1         1,000         1         4,32         4,32         4,32         4,32         4,32         4,32         4,32         4,32         4,32         5,000,00         1         4,32         5,000,00         4,32,000         4,32         4,32         5,000,00         18%         3,900,00         4,32,000         4,32,000         4,32,000         4,32,000         4,32,000         4,32,000         4,32,000         4,32         4,32  |  | 996712    | 18 %             | 2,000    | 1                       | ₹        | 2,000.00  | 1                                 |         | 2,000.00               |  |
| OPEN EXAMINATION CHARGES         996712         18 %         1,000         1         1         1,000           Total         1,000         1         1         1,000         1         1         1,000           Total         24,000,00         1         1         1         1,000         1         1         1,000           Total         24,000,00         1         1         1         1,000         1         1         1,000           Total         24,000,00         24,000,00         24,000         24,000         24,000         24,000           Pan No. : AETFS9852D         GST No. : 27AETFS9852D128         Companys Bank Details         4,32         4,32         4,32         4,32           Companys Bank Details         16,04,04,02,02         Spassibilities         1         1,000         1         4,32         4,32         4,32         4,32         4,32         4,32         4,32         4,32         4,32         5,000,00         1         4,32         5,000,00         4,32,000         4,32         4,32         5,000,00         18%         3,900,00         4,32,000         4,32,000         4,32,000         4,32,000         4,32,000         4,32,000         4,32,000         4,32         4,32  | CES CHARGES  | 006713    | 18 %             | 10 000   | 1                       | Ŧ        | 10 000 00 | 1                                 |         | 19,000.00              |  |
| Total         24,000.00         24,000           Total         24,000.00         24,000           Pan No. : AETFS0852D         24,000         24,000           Pan Name : ANS BANK LTD (CA - 922020053641533)         A/C No. : 922020053641533         28,32           Total : 28,022         19,000,00         18%         900,00         90           96712         5,000,00         18%         900,00         90         4,320,00         4,320,00         4,320,00         4,320,00         4,320,00         4,320,00         4,320,00         4,320,00         4,320,00         4,320,00         4,320,00         4,320,00         4,320,00         4,320,00         4,320,00         4,320,00         4,320,00         4,320,00         4,320,00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         19,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         9  | OPEN EXAMINATION CHARGES   | 996712    | 18 %             | 1,000    | 1                       | ₹        | 1,000.00  | 1                                 |         | 1,000.00               |  |
| 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         HSN/SAC         Tax Able         996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         19,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         9  |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         19,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         9  |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         19,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         9  |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         19,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         9  |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         19,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         9  |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         19,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         9  |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         19,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         9  |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         19,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         9  |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         19,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         9  |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         19,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         9  |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         19,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         9  |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         19,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         9  |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         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,   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| 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         HSN/SAC         Tax Able         1996712         996713         Total         28,322         Total         28,000.00         18%         996712         996713         Total         7000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         996713         Total         24,000.00         18%         900.00         996713         Total         24,000.00         18%         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00         900.00   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| GST No. : 27AETFS9852D1ZB       Company's Bank Details         Bank Name : AXIS BANK LTD ( CA -922020053541533)       A/c NO. : 922020053541533         Branch & IFS Code: UTIB0003322       Total       28,32         Total       28,32         Total       28,32         MSN/SAC       Taxable       IGST       To         996712       5,000.00       18%       900.00       90         996712       5,000.00       18%       3,420.00       3,42         Total       24,000.00       18%       3,420.00       3,42         Total       24,000.00       4,320.00       4,32         Total Amount in words : INR Four Thousand Three Hundred Twenty Only.         Terms & Conditons         Interest @18% P.A will be applicable if the invoice is not paid on/before the due date.<br>Any dispute, descrepancy must be notified in writing to us within 7 days from invoice date.       For SIDDHIVINAYAK SHIPPING AND  | Total  |           |                  |          |                         |          | 24,000.00 |                                   |         | 24,000.00              |  |
| Company's Bank Details         Bank Name       : AXIS BANK LTD ( CA -922020053541533)         A/c No.       : 922020053541533         Branch & IFS Code:       UTIB0003322         Total         1000000         HSN/SAC         Taxable         IGST         Total         28,322         Total         100003322         Total         1000000         996712         5,000.00         18% Power Total         Amount Tax A         Total         Total         Amount Time Hundred Twenty Only         Total Amount in words: INR Twenty Eight Thousand Three Hundred Twenty Only.         Terms & Conditons         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.  |  |           |                  |          |                         |          | OUTF      | UT IG                             | ST 18%  | 4,320.00               |  |
| Bank Name       : AXIS BANK LTD ( CA -922020053541533)         A/c No.       : 922020053541533         Branch & IFS Code:       UTIB0003322         HSN/SAC       Taxable         Value       Rate         Amount       Tax         996712       5,000.00         996713       19,000.00         Tax Amount (in words) :       INR Four Thousand Three Hundred Twenty Only         Total Amount in words :       INR Twenty Eight Thousand Three Hundred Twenty Only.         Terms & Conditons       Terms & Conditons         Interest @18% P.A will be applicable if the invoice is not paid on/before the due date.       For SIDDHIVINAYAK SHIPPING AND   |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| A/c No.       : 922020053541533         Branch & IFS Code:       UTIB0003322         HSN/SAC       Taxable         Value       Rate         Amount       Tax Ar         996712       5,000.00       18%       900.00       90         996713       19,000.00       18%       3,420.00       3,42         Tax Amount (in words):       INR Four Thousand Three Hundred Twenty Only       4,320.00       4,32         Tax Amount in words:       INR Twenty Eight Thousand Three Hundred Twenty Only       For SIDDHIVINAYAK SHIPPING AND         Interest @18% P.A will be applicable if the invoice is not paid on/before the due date.<br>Any dispute, descrepancy must be notified in writing to us within 7 days from invoice date,       For SIDDHIVINAYAK SHIPPING AND  |  | 0535415   | 33)              |          |                         |          |           |                                   |         |                        |  |
| Branch & IFS Code:       UTIB0003322       Total       28,32         HSN/SAC       Taxable<br>Value       IGST       To<br>Rate       To<br>Amount       Tax All         996712       5,000.00       18%       900.00       90         996713       19,000.00       18%       3,420.00       3,42         Total       24,000.00       18%       3,420.00       4,32         Tax Amount (in words) :       INR Four Thousand Three Hundred Twenty Only       4,320.00       4,32         Total Amount in words :       INR Twenty Eight Thousand Three Hundred Twenty Only.       For SIDDHIVINAYAK SHIPPING AND         Interest @18% P.A will be applicable if the invoice is not paid on/before the due date.<br>Any dispute, descrepancy must be notified in writing to us within 7 days from invoice date,       For SIDDHIVINAYAK SHIPPING AND  |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| Value         Rate         Amount         Tax An           996712         5,000.00         18%         900.00         90           996713         19,000.00         18%         3,420.00         3,42           Total         24,000.00         18%         3,420.00         3,42           Total         24,000.00         4,320.00         4,32           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 SHIPPING AND           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,         For SIDDHIVINAYAK SHIPPING AND   |  |           |                  |          |                         |          | Total     |                                   |         | 28,320.00              |  |
| 996712       5,000.00       18%       900.00       90         996713       19,000.00       18%       3,420.00       3,42         Total       24,000.00       18%       4,320.00       4,32         Total       24,000.00       4,320.00       4,32         Total Amount (in words) : INR Four Thousand Three Hundred Twenty Only         Total Amount in words : INR Twenty Eight Thousand Three Hundred Twenty Only.         Terms & Conditons         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,       For SIDDHIVINAYAK SHIPPING AND   | HSN/SAC  |           |                  |          |                         |          |           |                                   |         | Total                  |  |
| 996713       19,000.00       18%       3,420.00       3,42         Total       24,000.00       4,320.00       4,32         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         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,       For SIDDHIVINAYAK SHIPPING AND  | 006712   |           |                  |          |                         |          |           |                                   |         |                        |  |
| Total       24,000.00       4,320.00       4,32         Tax Amount (in words) :       INR Four Thousand Three Hundred Twenty Only       Total Amount in words :       INR Twenty Eight Thousand Three Hundred Twenty Only.         Total Amount in words :       INR Twenty Eight Thousand Three Hundred Twenty Only.       For SIDDHIVINAYAK SHIPPING AND         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,       For SIDDHIVINAYAK SHIPPING AND  |  |           |                  |          |                         |          |           |                                   |         |                        |  |
| Total Amount in words : INR Twenty Eight Thousand Three Hundred Twenty Only. Terms & Conditons 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,   |  |           |                  |          |                         | Tota     |           |                                   |         |                        |  |
| Total Amount in words : INR Twenty Eight Thousand Three Hundred Twenty Only. Terms & Conditons 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,   | Tax Amount (in words) · INR Four Thousand T  | hree U    | undro            | d Two    | ntv                     | Only     | •         |                                   |         |                        |  |
| Terms & Conditons         For SIDDHIVINAYAK SHIPPING AND           Interest @18% P.A will be applicable if the invoice is not paid on/before the due date.<br>Any dispute, descrepancy must be notified in writing to us within 7 days from invoice date,         For SIDDHIVINAYAK SHIPPING AND   |  |           |                  |          |                         |          | Only      |                                   |         |                        |  |
| Interest @18% P.A will be applicable if the invoice is not paid on/before the due date.<br>Any dispute, descrepancy must be notified in writing to us within 7 days from invoice date,   |  |           |                  | - nund   | ieu I                   | wenty    | -         | SIDDHI                            |         |                        |  |
| Any dispute, descrepancy must be notified in writing to us within 7 days from invoice date,  | Interest @18% P.A will be applicable if the invo   | ice is no |                  |          |                         |          | ate.      | ווחספוט                           |         |                        |  |
|  | Any dispute, descrepancy must be notified in writi                                       | ng to us  | within           | 7 days f | rom ir                  | nvoice d | ate,      |                                   |         |                        |  |
| We shall not be held responsible for any unintentional/accidental loss/damage to consignment in our hands or in hands of carrier.<br>TDS under sec. 195 of the act, do not deduct TDS on reimbursment charges.   |  |           |                  |          |                         |          | ier.      |                                   | • • • • |                        |  |
| Corp Office : No.37 Sai Chamber Sector 11 C.B.D. Belapur,, Navi Mumbai 400614, GSTIN/UIN:  |  |           |                  |          |                         | -        | M         | 0001                              |         |                        |  |

Corp Office : No.37 Sai Chamber Sector 11 C.B.D. Belapur,, Navi Mumbai 400614, GSTIN/UIN: 27AETFS9852D1ZB, State Name : Maharashtra, Code : 27, E-Mail : accounts@siddhivinayaksl.com