



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/50/23-24**

Invoice No. : **SSL/E/2324/0348** Date : **19-Oct-23**
 Job No. : **SSL/2324/0228** Date : **16-Oct-23**
 POL : **NHAVASHEVA ,INDIA**
 POD : **QINGDAO,CHINA**
 MBL No. : : Date :
 HBL No. : : Date :
 Container No. : **OERU4063515** Seal No. : **NA**
 Shipment Type: **FCL**
 Gross Wt. : **25200.00 KGS**
 Volume : **1 X 40**
 Vessel/Voy : **KMTC COLOMBO**
 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- 4655224 DT-16.10.2023	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
SUNDRY EXPENSES	996799	18 %	3,000	1	₹	3,000.00	1		3,000.00
Total						27,000.00			27,000.00

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% 4,860.00
Total 31,860.00

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
996799	3,000.00	18%	540.00	540.00
Total	27,000.00		4,860.00	4,860.00

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**
 Total Amount in words: **INR Thirty One Thousand Eight Hundred Sixty 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