



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 : **BMS/05/23-24 DT- 10.10.2023**

Invoice No. : **SSL/E/2324/0350** Date : **19-Oct-23**
Job No. : **SSL/2324/0317** Date : **16-Oct-23**
POL : **NHAVASHEVA ,INDIA**
POD : **QINGDAO,CHINA**
MBL No. : : Date :
HBL No. : : Date :
Container No. : **CBHU2828315** Seal No. : **NA**
Shipment Type: **FCL**
Gross Wt. : **25200.00 KGS**
Volume : **1**
Vessel/Voy : **CMA CGM FIGARO / OFF9WE1MA**
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- 4624206 DT-13.10.2023	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 %	4,000	1	₹	4,000.00	1		4,000.00
FIRST TIME EXPORT REGISTRATION	996713	18 %	3,500	1	₹	3,500.00	1		3,500.00
AD CODE AND IFSC CODE REGISTRATION	996712	18 %	7,000	1	₹	7,000.00	1		7,000.00
Total						37,500.00			37,500.00

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% 6,750.00

Total 44,250.00

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	15,000.00	18%	2,700.00	2,700.00
996713	22,500.00	18%	4,050.00	4,050.00
Total	37,500.00		6,750.00	6,750.00

Tax Amount (in words) : **INR Six Thousand Seven Hundred Fifty Only**
Total Amount in words: **INR Forty Four Thousand Two Hundred Fifty 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