



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 : **INV NO - 1111412260**

Invoice No. : **SSL/E/2324/0356** Date : **23-Oct-23**
 Job No. : **SSL/2324/0350** Date : **20-Oct-23**
 POL : **NHAVASHEVA ,INDIA**
 POD : **TANJUNG, PRIOK**
 MBL No. : : Date :
 HBL No. : : Date :
 Container No. : **3** Seal No. : **NA**
 Shipment Type: **FCL**
 Gross Wt. : **86538.00 KGS**
 Volume : **3 X 40**
 Vessel/Voy : **ZIM SHANGHAI**
 ETA :
 IGM No. :
 Item No. :
 C.F.S : **FACTORY STUFFED**
 Shipping Line:

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES SB NO- 4790788 DT- 20.10.2023 CONT NO - GMOU8870620 CONT NO -GMOU9009793 CONT NO -ZMOU8812551	996712	18 %	3,500	3	₹	10,500.00	1		10,500.00
Total						10,500.00			10,500.00

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% 1,890.00

Total 12,390.00

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	Total
996712	10,500.00	18%	1,890.00	1,890.00	1,890.00
Total	10,500.00		1,890.00	1,890.00	1,890.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Only**
 Total Amount in words: **INR Twelve Thousand Three Hundred Ninety 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