



**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/62/23-24**

Invoice No. : **SSL/E/2324/0378** Date : **1-Nov-23**
Job No. : **SSL/2324/0365** Date : **30-Oct-23**
POL : **NHAVASHEVA ,INDIA**
POD : **QINGDAO,CHINA**
MBL No. : _____ Date : _____
HBL No. : _____ Date : _____
Container No. : **SZLU6007540** Seal No. : **NA**
Shipment Type : **FCL**
Gross Wt. : **25200.00 KGS**
Volume : **1 X 40**
Vessel/Voy : _____
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- 4974854 DT-30.10.2023	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
PLUG IN CHARGES	996713	18 %	3,500	4	₹	14,000.00	1		14,000.00
SUNDRY EXPENSES	996799	18 %	2,000	1	₹	2,000.00	1		2,000.00
Total						40,000.00			40,000.00

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% 7,200.00

Total 47,200.00

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	5,000.00	18%	900.00	900.00
996713	33,000.00	18%	5,940.00	5,940.00
996799	2,000.00	18%	360.00	360.00
Total	40,000.00		7,200.00	7,200.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Total Amount in words : **INR Forty Seven Thousand Two Hundred 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