



**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 -1111412308**

Invoice No. : **SSL/E/2324/0411** Date : **17-Nov-23**  
Job No. : **SSL/2324/0400** Date : **17-Nov-23**  
POL : **NHAVASHEVA ,INDIA**  
POD : **TANJUNG PRIOK , INDONESIA**  
MBL No. : Date :  
HBL No. : Date :  
Container No. : **3** Seal No. :  
Shipment Type : **FCL**  
Gross Wt. : **86538.00 KGS**  
Volume : **3 X 40**  
Vessel/Voy :  
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- 5360210 DT- 15.11.2023 CONT NO - GMOU9000610 CONT NO - ZCLU9921000 CONT NO - ZCLU9935961	996712	18 %	3,500	3	₹	10,500.00	1		10,500.00
<b>Total</b>						<b>10,500.00</b>			<b>10,500.00</b>

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 Tax Amount
		Rate	Amount	
996712	10,500.00	18%	1,890.00	1,890.00
<b>Total</b>	<b>10,500.00</b>		<b>1,890.00</b>	<b>1,890.00</b>

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**