



**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 -1111412307 DT-10.11.2023

Invoice No. : SSL/E/2324/0412 Date : 17-Nov-23
 Job No. : SSL/2324/0399 Date : 17-Nov-23
 POL : NHAVASHEVA ,INDIA
 POD : TANJUNG PRIOK , INDONESIA
 MBL No. : Date :
 HBL No. : Date :
 Container No. : 2 Seal No. :
 Shipment Type : FCL
 Gross Wt. : 57692.00 KGS
 Volume : 2 X 40
 Vessel/Voy : OOCL HAMBURG
 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- 5360506 DT- 15.11.2023 CONT NO - GMOU9013176 CONT NO - GMOU9012400	996712	18 %	3,500	2	₹	7,000.00	1		7,000.00
Total						7,000.00			7,000.00

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% 1,260.00

Total 8,260.00

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	7,000.00	18%	1,260.00	1,260.00
Total	7,000.00		1,260.00	1,260.00

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

Total Amount in words : **INR Eight Thousand Two 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