To, Shipment Solutions Private Limited First Floor,Shri Sidhivinayak Apartment ILLOM Road Cochin Ernakulam Kerala GST No. : 32AAXCS7126B1ZB Shipper : VKM/S/23-24/53			Invoice No. Job No. POL POD MBL No. HBL No. Container No. Shipment Type Gross Wt. Volume Vessel/Voy ETA IGM No. Item No. C.F.S Shipping Line		S S S S S S S S S S	SSL/E/2324/0418 Date : 22-Nov-23 SSL/2324/0402 Date : 20-Nov-23 NHAVA SHEVA , INDIA BANGKOK , THAILAND Date : Dat				
PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE	
SB NO- 5413788 DT- 18.11.2023										
						3,500.00			3,500.00	

A/c No. : 922020053541533 Branch & IFS Code : UTIB0003322

Total 4,130.00

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
996712	3,500,00	18%	630.00	630.00
Total	3,500.00		630.00	

INR Six Hundred Thirty Only Tax Amount (in words) :

: INR Four Thousand One Hundred Thirty Only. Total Amount in words

Terms & Conditons Interest @18% P.A will be applicable if the invoice is not paid on/before the due date.

Any dispute, descrepancy 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 reimbursment charges.

For SIDDHIVINAYAK SHIPPING AND LOGIS

Authorised Signatory