



**SIDDHIVINAYAK SHIPPING AND LOGISTICS
TAX INVOICE**

To,
Shipment Solutions Private Limited
First Floor, Shri Sidhivinayak Apartment ILLOM Road
Cochin Ernakulam Kerala
GST No. : 32AAXCS7126B1ZB

Shipper : VKM/T/23-24/65

Invoice No. : SSL/E/2324/0431 Date : 23-Nov-23
 Job No. : SSL/2324/0410 Date : 23-Nov-23
 POL : NHAVASHEVA ,INDIA
 POD : LEIXOES, PORTUGAL
 MBL No. : Date :
 HBL No. : Date :
 Container No. : TRIU8056842 Seal No. : ITEK02796997
 Shipment Type : FCL
 Gross Wt. : 23758.00 KGS
 Volume : 1 X 40
 Vessel/Voy : MSC VIRGO IS347A
 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- 5506752 DT- 22.11.2023	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
Total						3,500.00			3,500.00

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% 630.00
Total 4,130.00

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

Tax Amount (in words) : **INR Six Hundred Thirty Only**
 Total Amount in words : **INR Four Thousand One Hundred Thirty 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