



**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/69/23-24**

Invoice No. : **SSL/E/2324/0457** Date : **16-Dec-23**  
Job No. : **SSL/2324/0421** Date : **4-Dec-23**  
POL : **NHAVASHEVA ,INDIA**  
POD : **XINGANG , CHINA**  
MBL No. : : Date :  
HBL No. : : Date :  
Container No. : **FBIU5041572** Seal No. : **NA**  
Shipment Type: **FCL**  
Gross Wt. : **25200.00 KGS**  
Volume : **1 X 40**  
Vessel/Voy : **SEAMAX WESTPORT**  
ETA :  
IGM No. :  
Item No. :  
C.F.S : **MSA GLOBAL LOGISTICS**  
Shipping Line:

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES SB NO- 5813703 DT-05.12.2023	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 %	8,000	1	₹	8,000.00	1		8,000.00
PLUG IN CHARGES	996713	18 %	14,000	1	₹	14,000.00	1		14,000.00
MISCELLANEOUS CHARGES	996799	18 %	20,000	1	₹	20,000.00	1		20,000.00
<b>Total</b>						<b>65,000.00</b>			<b>65,000.00</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% 11,700.00  
**Total 76,700.00**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	12,000.00	18%	2,160.00	2,160.00
996713	33,000.00	18%	5,940.00	5,940.00
996799	20,000.00	18%	3,600.00	3,600.00
<b>Total</b>	<b>65,000.00</b>		<b>11,700.00</b>	<b>11,700.00</b>

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

Total Amount in words: **INR Seventy Six Thousand Seven 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**

**Corp Office : No.37 Sai Chamber Sector 11 C.B.D. Belapur,, Navi Mumbai 400614, GSTIN/UIN: 27AETFS9852D1ZB, State Name : Maharashtra, Code : 27, E-Mail : accounts@siddhivinayaksl.com**