



**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/75/23-24**

Invoice No. : **SSL/E/2324/0475** Date : **1-Jan-24**  
 Job No. : **SSL/2324/0455** Date : **27-Dec-23**  
 POL : **NHAVASHEVA ,INDIA**  
 POD : **QINGDAO , CHINA**  
 MBL No. : : Date :  
 HBL No. : : Date :  
 Container No. : **FSCU5792635** Seal No. : **SPPL02687318**  
 Shipment Type: **FCL**  
 Gross Wt. : **25200.00 KGS**  
 Volume : **1 X 40**  
 Vessel/Voy :  
 ETA :  
 IGM No. :  
 Item No. :  
 C.F.S : **FACTORY STUFF**  
 Shipping Line:

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES SB NO- 6333799 DT-27.12.2023	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
SUNDRY EXPENSES	996799	18 %	1,500	1	₹	1,500.00	1		1,500.00
<b>Total</b>						<b>5,000.00</b>			<b>5,000.00</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% 900.00

**Total 5,900.00**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	3,500.00	18%	630.00	630.00
996799	1,500.00	18%	270.00	270.00
<b>Total</b>	<b>5,000.00</b>		<b>900.00</b>	<b>900.00</b>

Tax Amount (in words) : **INR Nine Hundred Only**

Total Amount in words: **INR Five Thousand Nine 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**