



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/72/23-24**

Invoice No. : **SSL/E/2324/0477** Date : **1-Jan-24**
 Job No. : **SSL/2324/0463** Date : **29-Dec-23**
 POL : **NHAVASHEVA ,INDIA**
 POD : **XINGANG , CHINA**
 MBL No. : : Date :
 HBL No. : : Date :
 Container No. : **FBIU5187335** Seal No. : **WIND02063731**
 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- 6395374 DT-29.12.2023 | 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 |
| Total | | | | | | 5,000.00 | | | 5,000.00 |

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% 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 |
| Total | 5,000.00 | | 900.00 | 900.00 |

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