



**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 : **VKM/S/23-24/63**

Invoice No. : **SSL/E/2324/0491** Date : **11-Jan-24**  
Job No. : **SSL/2324/0479** Date : **10-Jan-24**  
POL : **NHAVASHEVA ,INDIA**  
POD : **SHARJAH , UAE**  
MBL No. : : Date : :  
HBL No. : : Date : :  
Container No. : **SEGU9504763** Seal No. : **UFL214740**  
Shipment Type: **FCL**  
Gross Wt. : **10493.52 KGS**  
Volume : **1 X 20**  
Vessel/Voy : **AS SICILIA 930**  
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- 6609898 DT- 08.01.2024	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
<b>Total</b>						<b>3,500.00</b>			<b>3,500.00</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% 630.00  
**Total 4,130.00**

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

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**