



**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 : **INV NO-KF2412SL DT -09.01.2024**

Invoice No. : **SSL/E/2324/0500** Date : **15-Jan-24**  
 Job No. : **SSL/2324/0481** Date : **13-Jan-24**  
 POL : **NHAVA SHEVA**  
 POD : **PORT KELANG, MALAYSIA**  
 MBL No. : : Date :  
 HBL No. : : Date :  
 Container No. : **OTPU6034652** Seal No. : **SPPL02413598**  
 Shipment Type:  
 Gross Wt. : **14976.00 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 -6627663 DT-09.01.2024	996712	18 %	3,500	1	₹	3,500.00			3,500.00
IMCECA CERTIFICATE	996712	18 %	3,000	1	₹	3,000.00			3,000.00
COURIER CHARGES (Reimbursement)		18 %	300	1	₹	300.00	1		300.00
<b>Total</b>						<b>6,800.00</b>			<b>6,800.00</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% 1,170.00

**Total 7,970.00**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	996712	6,500.00	18%	1,170.00
<b>Total</b>	<b>6,500.00</b>		<b>1,170.00</b>	<b>1,170.00</b>

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Only**  
 Total Amount in words: **INR Seven Thousand Nine Hundred Seventy 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**