



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/T/23-24/78**

Invoice No. : **SSL/E/2324/0515** Date : **23-Jan-24**
 Job No. : **SSL/2324/0504** Date : **23-Jan-24**
 POL : **NHAVASHEVA ,INDIA**
 POD : **LISBON , PORTUGAL**
 MBL No. : : Date :
 HBL No. : : Date :
 Container No. : **TEMU9065116** Seal No. : **ITEK03066256**
 Shipment Type: **FCL**
 Gross Wt. : **23024.96 KGS**
 Volume : **1 X 40**
 Vessel/Voy : **CSCL NEPTUNE / OPE8BW1MA**
 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- 6904477 DT- 20.01.2024 | 996712 | 18 % | 3,500 | 1 | ₹ | 3,500.00 | 1 | | 3,500.00 |
| Total | | | | | | 3,500.00 | | | 3,500.00 |

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% 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 |
| Total | 3,500.00 | | 630.00 | | 630.00 |

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