



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 : **MEW/2023-24/5026**

Invoice No. : **SSL/E/2324/0517** Date : **23-Jan-24**
Job No. : **SSL/2324/0490** Date : **16-Jan-24**
POL : **NHAVASHEVA ,INDIA**
POD : **NORFOLK , US**
MBL No. : : Date : :
HBL No. : : Date : :
Container No. : **UACU6008921** Seal No. : **HLG6422414**
Shipment Type: **FCL**
Gross Wt. : **16770.19 KGS**
Volume : **1 X 40**
Vessel/Voy : **RDO CONCORD**
ETA : :
IGM No. : :
Item No. : :
C.F.S : **POLARIS**
Shipping Line:

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES <i>SB NO- 6811221 DT- 17.01.2024</i>	996712	18 %	4,000	1	₹	4,000.00	1		4,000.00
FORKLIFT CHARGES (S)	996712	18 %	1,500	2	₹	3,000.00	1		3,000.00
CFS CHARGES	996713	18 %	17,000	1	₹	17,000.00	1		17,000.00
SUNDRY EXPENSES	996799	18 %	500	2	₹	1,000.00	1		1,000.00
LASHING AND CHOKING CHARGES	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
FUMIGATION CHARGES	996713	18 %	2,500	1	₹	2,500.00	1		2,500.00
LOADING / UNLOADING	996711	18 %	750	2	₹	1,500.00	1		1,500.00
Total						32,500.00			32,500.00

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% 5,850.00

Total 38,350.00

HSN/SAC	Taxable Value		IGST		Total Tax Amount
	Value	Rate	Amount	Rate	
996712	10,500.00	18%	1,890.00	18%	1,890.00
996713	19,500.00	18%	3,510.00	18%	3,510.00
996799	1,000.00	18%	180.00	18%	180.00
996711	1,500.00	18%	270.00	18%	270.00
Total	32,500.00		5,850.00		5,850.00

Tax Amount (in words) : **INR Five Thousand Eight Hundred Fifty Only**

Total Amount in words: **INR Thirty Eight Thousand Three Hundred Fifty 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