



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 : **NK-985/23-24 DT-31.01.2023**

Invoice No. : **SSL/E/2324/0560** Date : **14-Feb-24**
Job No. : **SSL/2324/0537** Date : **1-Feb-24**
POL : **NHAVASHEVA ,INDIA**
POD : **BANDAR ABBAS , TURKEY**
MBL No. : : Date :
HBL No. : : Date :
Container No. : **TCKU990069** Seal No. : **NA**
Shipment Type: **1 X 40**
Gross Wt. : **14.558 MTS**
Volume : **1**
Vessel/Voy : **INTER SYDNEY**
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 - 7289321 DT-05.02.2024	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
CFS CHARGES	996713	18 %	14,500	1	₹	14,500.00	1		14,500.00
CROSSING CHARGES	996711	18 %	90	15	₹	1,350.00	1		1,350.00
SILICA GEL & CRAFT PAPER	998539	18 %	4,650	1	₹	4,650.00	1		4,650.00
LOADING / UNLOADING	996711	18 %	8,000	1	₹	8,000.00	1		8,000.00
SPICE BOARD EXPENSES	998539	18 %	5,000	1	₹	5,000.00	1		5,000.00
SUNDRY EXPENSES	996799	18 %	7,000	1	₹	7,000.00	1		7,000.00
FUMIGATION CHARGES	996713	18 %	4,330.23	1	₹	4,330.00	1		4,330.00
PHYTO AMENDMENT CHARGES	996712	18 %	1,200	1	₹	1,200.00	1		1,200.00
LOADED CONTAINER RENT	996712	18 %	400	2	₹	800.00	1		800.00
ROUND OFF						0.60		0.60	
Total						50,330.60		0.60	50,330.00

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% 9,059.40

Total 59,390.00

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	5,500.00	18%	990.00	990.00
996713	18,830.00	18%	3,389.40	3,389.40
996711	9,350.00	18%	1,683.00	1,683.00
998539	9,650.00	18%	1,737.00	1,737.00
996799	7,000.00	18%	1,260.00	1,260.00
Total	50,330.00		9,059.40	9,059.40

Tax Amount (in words) : **INR Nine Thousand Fifty Nine and Forty paise Only**

Total Amount in words: **INR Fifty Nine Thousand Three Hundred Ninety 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