



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 - BMEE/NW/46/23-24**

Invoice No. : **SSL/I/2324/0603** Date : **17-Feb-24**
Job No. : **SSL/2324/0510** Date : **8-Feb-24**
POL : **NHAVASHEVA ,INDIA**
POD : **XINGANG , CHINA**
MBL No. : **EGLV141301073711** Date : **8-Jan-24**
HBL No. : Date :
Container No. : **BMOU9232863** Seal No. : **EMCPES5083**
Shipment Type: **FCL**
Gross Wt. : **25200.00 KGS**
Volume : **1 X 40**
Vessel/Voy : **ONE MATRIX 085W**
ETA : **29-JAN-2024**
IGM No. : **2367193**
Item No. : **150**
C.F.S : **CONTINENTAL**
Shipping Line:

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES <i>BOE NO-9870276 DT- 29.01.2023</i>	996712	18 %	7,000	1	₹	7,000.00	1		7,000.00
MISCELLANEOUS CHARGES <i>FSSAI CHARGES</i>	996799	18 %	21,751	1	₹	21,751.00	1		21,751.00
SUNDRY EXPENSES <i>EXAMINATION CHARGES</i>	996799	18 %	7,000	1	₹	7,000.00	1		7,000.00
MISCELLANEOUS CHARGES	996799	18 %	20,000	1	₹	20,000.00	1		20,000.00
STAMP DUTY -REIMBURSEMENT			14,250	1	₹	14,250.00	1	14,250.00	
CFS CHARGES REIMBURSEMENT			2,40,171	1	₹	2,40,171.00	1	2,40,171.00	
Cargo Marine Insurance (Reimbursement)			2,420	1	₹	2,420.00	1	2,420.00	
ROUND OFF						(-)0.18		(-)0.18	
Total						3,12,591.82		2,56,840.82	55,751.00

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% 10,035.18
Total 3,22,627.00

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	7,000.00	18%	1,260.00	1,260.00
996799	48,751.00	18%	8,775.18	8,775.18
	2,40,171.00	0%		
Total	2,95,922.00		10,035.18	10,035.18

Tax Amount (in words) : **INR Ten Thousand Thirty Five and Eighteen paise Only**

Total Amount in words: **INR Three Lakh Twenty Two Thousand Six Hundred Twenty Seven 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