



SIDDHIVINAYAK SHIPPING AND LOGISTICS
TAX INVOICE

To,
DIPTAB VENTURES PRIVATE LIMITED
ERNAKULAM MEDICAL CENTRE, 2ND FLOOR,
SURVEY NO-86/14-A, SPRING CASCADE,
PERINGATT ROAD , PALLARIVATTOM , EDAPALLY-
VYTILOA BY PASS ROAD, KOCHI, ERNAKULLAM, KERALA,
682025
GST No. : **32AAFCD3098K1ZI**

Invoice No. : **SSL/E/2223/00103** Date : **18-Mar-23**
Job No. : **00101** Date : **13-Mar-23**
POL : **NHAVASHEVA,INDIA**
POD : **ROTTERDAM, NETHERLANDS**
MBL No. : **NA** Date :
HBL No. : **NA** Date :
Container No. : **TTNU8576285** Seal No. : **SPPL02417399**
Shipment Type : **1 X 40 REEFER**
Gross Wt. : **14976 KGS**
Volume : **1**
Vessel/Voy : **SOFIA EXPRESS**
ETA :
IGM No. :
Item No. :
C.F.S : **FACTORY STUFFED**
Shipping Line : **COSCO SHIPPING**

Shipper : **M/S KAMDHENU FOODS INV NO- KF2345SL DT-13.03.23**

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
TRANSPORT CHARGES <i>SB NO .8444349 DT.14.03.2023</i>	996511	12 %	62,000	1	₹	62,000.00	1		62,000.00
Total						62,000.00			62,000.00

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 12% 7,440.00
Total 69,440.00

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	62,000.00	12%	7,440.00	7,440.00
Total:	62,000.00		7,440.00	7,440.00

Tax Amount (in words) : **INR Seven Thousand Four Hundred Forty Only**

Total Amount in words : **INR Sixty Nine Thousand Four Hundred Forty 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 reimbursment charges.

For SIDDHIVINAYAK SHIPPING AND LOGIS
Authorised Signatory