



**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-436/23-24 DT-14.07.2023**

Invoice No. : **SSL/E/2324/0166** Date : **27-Jul-23**  
Job No. : **SSL/2324/0155** Date : **14-Jul-23**  
POL : **NHAVASHEVA ,INDIA**  
POD : **BANDAR ABBAS , TURKEY**  
MBL No. : : Date :  
HBL No. : : Date :  
Container No. : **TCNU8457133** Seal No. : **NA**  
Shipment Type: **1 X 40**  
Gross Wt. : **14.558 MTS**  
Volume : **1**  
Vessel/Voy :  
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 - 2562635 DT -19.07.2023	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 (EXPORT)	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 %	2,500	1	₹	2,500.00	1		2,500.00
PHYTO AMENDMENT CHARGES	996712	18 %	1,200	1	₹	1,200.00	1		1,200.00
COURIER CHARGES			300	1	₹	300.00	1	300.00	
<b>Total</b>						<b>48,000.00</b>		<b>300.00</b>	<b>47,700.00</b>

**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% 8,586.00

**Total 56,586.00**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	4,700.00	18%	846.00	846.00
996713	17,000.00	18%	3,060.00	3,060.00
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
<b>Total</b>	<b>47,700.00</b>		<b>8,586.00</b>	<b>8,586.00</b>

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

Total Amount in words: **INR Fifty Six Thousand Five Hundred Eighty Six 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**