



**SIDDHIVINAYAK SHIPPING AND LOGISTICS**

**TAX INVOICE**

**To,**  
**Shipment Solutions Private Limited**  
**First Floor,Shri Sidhivinayak Apartment ILLOM Road**  
**Cochin Ernakulam Kerala**  
**GST No. : 32AAXCS7126B1ZB**

Shipper : INV NO-KF2436SL DT -12.02.2024

Invoice No. : **SSL/E/2324/0576** Date : **21-Feb-24**  
 Job No. : **SSL/2324/0555** Date : **14-Feb-24**  
 POL : **NHAVA SHEVA**  
 POD : **ROTTERDAM , NETHERLANDS**  
 MBL No. : : Date :  
 HBL No. : : Date :  
 Container No. : **FSCU5760432** Seal No. : **SPPL03540310**  
 Shipment Type:  
 Gross Wt. : **14976.00 KGS**  
 Volume : **1 X 40**  
 Vessel/Voy :  
 ETA :  
 IGM No. :  
 Item No. :  
 C.F.S : **FACTORY STUFF**  
 Shipping Line:

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES SB NO- 7501356 DT-13.02.2024	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
<b>Total</b>						<b>3,500.00</b>			<b>3,500.00</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% 630.00  
**Total 4,130.00**

HSN/SAC	Taxable Value		IGST		Total Tax Amount
	Value	Rate	Amount	Rate	
996712	3,500.00	18%	630.00	630.00	
<b>Total</b>	<b>3,500.00</b>		<b>630.00</b>	<b>630.00</b>	

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Total Amount in words: **INR Four Thousand One Hundred Thirty 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**