



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-KF2481SL DT -18.03.2024

Invoice No. : **SSL/E/2425/0001** Date : **2-Apr-24**
 Job No. : **SSL/2324/0606** Date : **19-Mar-24**
 POL : **NHAVA SHEVA**
 POD : **PORT KELANG, MALAYSIA**
 MBL No. : : Date :
 HBL No. : : Date :
 Container No. : **SKRU9603499** Seal No. : **027557**
 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- 8426513 DT-18.03.2024	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
IMCECA CERTIFICATE	996712	18 %	3,000	1	₹	3,000.00			3,000.00
OPEN EXAMINATION CHARGES	996712	18 %	10,000	1	₹	12,000.00	1		12,000.00
CFS CHARGES PARKING PLAZA	996713	18 %	6,000	1	₹	6,000.00	1		6,000.00
COURIER CHARGES (Reimbursement)			300	1	₹	300.00	1	300.00	
Total						24,800.00		300.00	24,500.00

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% 4,410.00

Total 29,210.00

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	18,500.00	18%	3,330.00	3,330.00
996713	6,000.00	18%	1,080.00	1,080.00
Total	24,500.00		4,410.00	4,410.00

Tax Amount (in words) : **INR Four Thousand Four Hundred Ten Only**
 Total Amount in words: **INR Twenty Nine Thousand Two Hundred Ten 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