

Tax Invoice

MR ENTERPRISES D.NO.24-155/6, SHIPYARD LAYOUT 4TH LINE, SIMHACHALAM, VISAKHAPATNAM GSTIN/UIN: 37AAYPU4486A1Z0 State Name : Andhra Pradesh, Code : 37 E-Mail : Mr.Enterprises.vskp@gmail.com	Invoice No. 179	Dated 21-Sep-23
Consignee (Ship to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB PAN/IT No : AAXCS7126B State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB PAN/IT No : AAXCS7126B State Name : Kerala, Code : 32	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Customs Clearance Charges <i>On Wheel Clearance</i>	996713	16 PC	5,000.00	PC	80,000.00
2	Customs Clearance Charges <i>Self Sealing</i>	996713	14 PC	4,500.00	PC	63,000.00
3	SICAL CFS CHARGES <i>On Wheel Exmination</i>	996711	16 PC	2,500.00	PC	40,000.00
4	SICAL CFS CHARGES <i>Plug in Charges</i>	996711	1 PC	3,250.00	PC	3,250.00
5	Customs Clearance Charges <i>EIA</i>	996713	11 PC	500.00	PC	5,500.00
6	Customs Clearance Charges <i>SIZE Mismatch -</i> <i>RAJYALAKSHMI MARINE EXPORTS</i> <i>RME/EX/060/23-24</i>	996713	1 PC	2,500.00	PC	2,500.00

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SUBJECT TO VISAKHAPATNAM JURISDICTION

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Tax Invoice(Page 2)

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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	3661897					1,94,250.00
	OUTPUT IGST					34,965.00
	Total		59 PC			₹ 2,29,215.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Twenty Nine Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996713	1,51,000.00	18%	27,180.00	27,180.00
996711	43,250.00	18%	7,785.00	7,785.00
Total	1,94,250.00		34,965.00	34,965.00

Tax Amount (in words) : **INR Thirty Four Thousand Nine Hundred Sixty Five Only**

Remarks:
 Being charges towards customs clearance and CFS charges

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **MR ENTERPRISES**
 Bank Name : **AXIS BANK**
 A/c No. : **919020020487024**
 Branch & IFS Code: **Rama Talkies & UTIB0003247**

for MR ENTERPRISES



Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

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