

## Tax Invoice

e-Invoice



IRN : b08be731f296997ac6641dbc7cb1e3795b61ad878d8a-6e4f5e0ec08ae9fde1d2  
 Ack No. : 122318727457564  
 Ack Date : 26-Oct-23

<b>Dee Pee Shipping Agency</b> 322/601, AIR VIEW CHS, NANDA PATKAR ROAD, VILE PARLE EAST MUMBAI-400057 GSTIN/UIN: 27AADPP5597Q1ZO State Name : Maharashtra, Code : 27 E-Mail : pawar_deepak@live.com	Invoice No. <b>815/23-24</b>	Dated <b>26-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERLA-682016 GSTIN/UIN : 32AAXCS7126B1ZB PAN/IT No : AAXCS7126B State Name : Kerala, Code : 32 Place of Supply : Kerala	Reference No. & Date. <b>SKR/53/23-24 dt. 9-Oct-23</b>	Other References <b>EMCU-544626-6</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge <b>LAEM CHABANG</b>
	Terms of Delivery <b>FROZEN INDIAN MACKEREL</b>	

Sl No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>AGENCY CHARGES-INTER STATE</b>	996712					<b>3,000.00</b>
2	<b>VGM CHARGES-INTER STATE</b>	996712					<b>250.00</b>
	<b>IGST @ 18%</b>				<b>18 %</b>		<b>585.00</b>
Total							<b>₹ 3,835.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Three Thousand Eight Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996712	3,250.00	18%	585.00	585.00
<b>Total</b>			<b>585.00</b>	<b>585.00</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five Only**

Remarks:  
BEING SALE BILL

Company's PAN : **AADPP5597Q**

for Dee Pee Shipping Agency

Authorised Signatory

This is a Computer Generated Invoice