

Tax Invoice

e-Invoice



IRN : 76dc0abbb6e95f5d490149404124ae126c36ad1cebb4-308998085c3b286c7a89
 Ack No. : 122318727652284
 Ack Date : 26-Oct-23

Dee Pee Shipping Agency 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. 821/23-24	Dated 26-Oct-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED 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. SKR/63/23-24 dt. 21-Oct-23	Other References EMCU-545080-0
	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 LAEM CHABANG
	Terms of Delivery FROZEN INDIAN MACKEREL	

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

Amount Chargeable (in words)

E. & 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
Total			585.00	585.00

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

Remarks:
BEING SALE BILL

for Dee Pee Shipping Agency

Company's PAN : **AADPP5597Q**

Authorised Signatory

This is a Computer Generated Invoice