

Tax Invoice

e-Invoice



IRN : 96f4158f9327e80e91eed05a466df43f3777bc154450b7-f96d783b0b3281ecbe
 Ack No. : 122419753215655
 Ack Date : 13-Jan-24

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. 1094/23-24	Dated 13-Jan-24
	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. 1113900432 dt. 29-Nov-23	Other References CAIU-545521-5
	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 JAKARTA
	Terms of Delivery FROZEN BONLESS BUFFALO MEAT PARTY : FAIR EXPORTS INDIA PVT.LTD.	

SI 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
3	CONTAINER OVER VALUE-INTER STATE	996712					3,500.00
	IGST@18%				18 %		1,215.00
Total							₹ 7,965.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996712	6,750.00	18%	1,215.00	1,215.00
Total			1,215.00	1,215.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fifteen Only**

Remarks: BEING SALE BILL
 Company's PAN : **AADPP5597Q**

for Dee Pee Shipping Agency
 Authorised Signatory