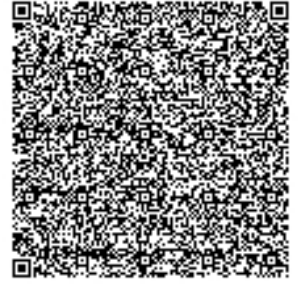


Tax Invoice

e-Invoice



IRN : 3f16546e34daaff4c18a2105e08c97118985df60ae48d3-def414b84d2210c4a4
 Ack No. : 122419753410889
 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. 1097/23-24	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. SKR/83/23-24 dt. 22-Nov-23	Other References SZLU-923635-0
	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 BONLESS BUFFALO MEAT SHIPPER : SKR 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 IGST@18%	996712				18 %	250.00
							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	3,250.00		585.00	585.00

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
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This is a Computer Generated Invoice