

## Tax Invoice

e-Invoice



IRN : 1d8b80d00c3df5798c89f1cafd32a8292637ac935454b-2e6310f2653152b3401  
 Ack No. : 122419753474984  
 Ack Date : 13-Jan-24

<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>1098/23-24</b>	Dated <b>13-Jan-24</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/84/23-24 dt. 23-Nov-23</b>	Other References <b>TTNU-834399-8</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 BONLESS BUFFALO MEAT SHIPPER : SKR EXPORTS INDIA PVT.LTD.</b>	

SI 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 IGST@18%</b>	996712					<b>250.00</b>
					18 %		<b>585.00</b>
Total							<b>₹ 3,835.00</b>

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
<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	<b>for Dee Pee Shipping Agency</b>
Company's PAN : <b>AADPP5597Q</b>	Authorised Signatory

This is a Computer Generated Invoice