

Tax Invoice

e-Invoice



IRN : ac6fa3a6ff47a0ecd1f9833a559eeb7a2623c49e82d-a5b2a00ccf9e85a17
 Ack No. : 122419754007132
 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. 1104/23-24	Dated 13-Jan-24
	Delivery Note	Mode/Terms of Payment ZCLU-995424-1
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. 1111412333 dt. 24-Nov-23	Other References GMOU-901299-2 / GMOU-902753-9
	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 SHIPPER : FAIR EXPORTS INDIA PVT.LTD.	

SI No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	AGENCY CHARGES-INTER STATE	996712					9,000.00
2	VGM CHARGES-INTER STATE	996712					750.00
	IGST@18%				18 %		1,755.00
Total							₹ 11,505.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Eleven Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996712	9,750.00	18%	1,755.00	1,755.00
Total			1,755.00	1,755.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Fifty Five Only**

Remarks:
BEING SALE BILL

Company's PAN : **AADPP5597Q**

for Dee Pee Shipping Agency

Authorised Signatory