

Tax Invoice

e-Invoice



IRN : b3f8f36c4a1d1fea5307cdd91b5ee25eb27cbf52752cf5-80ee791777d815096a
 Ack No. : 122319090241657
 Ack Date : 24-Nov-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. 928/23-24	Dated 24-Nov-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/74/23-24 dt. 8-Nov-23	Other References EMCU-551849-5
	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 LAEM CHABANG, THAILAND
	Terms of Delivery FROZEN INDIAN MACKEREL	

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 OPEN EXAMINATION CHARGES-INTER STATE	996712					12,000.00
	IGST @ 18%				18 %		2,745.00
Total							₹ 17,995.00

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

Indian Rupees Seventeen Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996712	15,250.00	18%	2,745.00	2,745.00
Total			2,745.00	2,745.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Forty Five Only**

Remarks: BEING SALE BILL	for Dee Pee Shipping Agency
Company's PAN : AADPP5597Q	Authorised Signatory

This is a Computer Generated Invoice