



**SIDDHIVINAYAK SHIPPING AND LOGISTICS**  
**TAX INVOICE**

**To,**  
**Shipment Solutions Private Limited**  
**First Floor, Shri Siddhivinayak Apartment ILLOM Road**  
**Cochin Ernakulam Kerala**  
**GST No. : 32AAXCS7126B1ZB**

Shipper : **MEW/2023-24/5043**

Invoice No. : **SSL/E/2324/0523** Date : **1-Feb-24**  
 Job No. : **SSL/2324/0496** Date : **22-Jan-24**  
 POL : **NHAVASHEVA ,INDIA**  
 POD : **NORFOLK , US**  
 MBL No. : : Date :  
 HBL No. : : Date :  
 Container No. : : Seal No. :  
 Shipment Type: **LCL**  
 Gross Wt. : **2404.66 KGS**  
 Volume : **1**  
 Vessel/Voy : **NA**  
 ETA :  
 IGM No. :  
 Item No. :  
 C.F.S : **JWR LOGISTICS**  
 Shipping Line:

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES SB NO- 6913328 DT- 21.01.2024	996712	18 %	2,500	1	₹	2,500.00	1		2,500.00
WARAI CHARGES	996712	18 %	1,200	1	₹	1,200.00	1		1,200.00
LOADING / UNLOADING	996711	18 %	750	1	₹	750.00	1		750.00
WAREHOUSING CHARGES SALES	998531	18 %	5,000	1	₹	5,000.00	1		5,000.00
TRANSPORT CHARGES	996511	18 %	5,000	1	₹	5,000.00	1		5,000.00
<b>Total</b>						<b>14,450.00</b>			<b>14,450.00</b>

**Pan No. : AETFS9852D**  
**GST No. : 27AETFS9852D1ZB**  
 Company's Bank Details  
 Bank Name : **AXIS BANK LTD ( CA -922020053541533)**  
 A/c No. : **922020053541533**  
 Branch & IFS Code: **UTIB0003322**

OUTPUT IGST 18% 2,601.00

**Total 17,051.00**

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
996712	3,700.00	18%	666.00	666.00	
996711	750.00	18%	135.00	135.00	
998531	5,000.00	18%	900.00	900.00	
996511	5,000.00	18%	900.00	900.00	
<b>Total</b>	<b>14,450.00</b>		<b>2,601.00</b>	<b>2,601.00</b>	

Tax Amount (in words) : **INR Two Thousand Six Hundred One Only**  
 Total Amount in words: **INR Seventeen Thousand Fifty One Only.**

**Terms & Conditions**

Interest @18% P.A will be applicable if the invoice is not paid on/before the due date. Any dispute, discrepancy must be notified in writing to us within 7 days from invoice date, We shall not be held responsible for any unintentional/accidental loss/damage to consignment in our hands or in hands of carrier. TDS under sec. 195 of the act, do not deduct TDS on reimbursement charges.

**For SIDDHIVINAYAK SHIPPING AND LOGIS**  
**Authorised Signatory**