SIDDHIVINAYAK SHIPPING AND LOGISTICS

TAX INVOICE

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

Shipper : **KAMDHENU FOODS**

Invoice No. : **SSL/E/2223/051** Date : **17-Jan-23**
Job No. : Date :
POL : **NHAVA SHEVA INDIA**
POD : **PORT KELANG MALAYSIA**
MBL No. : **NA** Date :
HBL No. : **NA** Date :
Container No. : **OERU4136817** Seal No. : **NA**
Shipment Type: **40' REEFER FCL**
Gross Wt. : **14976 KGS**
Volume : **1**
Vessel/Voy : **OOCL GENOA 061E**
ETA :
IGM No. :
Item No. :
C.F.S :
Shipping Line: **NVOCC**

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES	9967-12	18 %	3,500	1	₹	3,500.00	1		3,500.00
SB NO. 6944714 DT 13.01.2023									
CURRIER CHARGES-REIMBURSMENT			300	1	₹	300.00		300.00	
IMCECA CERTIFICATE	9967-12	18 %	3,000	1	₹	3,000.00	1		3,000.00
TDS (2022-23)					₹	(-)130.00		(-)130.00	
Total						**6,670.00**		**170.00**	**6,500.00**

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% 1,170.00

Total **7,840.00**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996712	6,500.00	18%	1,170.00	1,170.00
Total	**6,500.00**		**1,170.00**	**1,170.00**

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Only**

Total Amount in words : **INR Seven Thousand Eight Hundred Forty Only.**

Terms & Conditons

Interest @18% P.A will be applicable if the invoice is not paid on/before the due date.
Any dispute, descrepancy 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 reimbursment charges.

For SIDDHIVINAYAK SHIPPING AND LOGIS

Authorised Signatory

Corp Office : Shop No.37 Sai Chamber Sector 11 C.B.D. Belapur,, Navi Mumbai 400614, GSTIN/UIN: 27AETFS9852D1ZB, State Name : Maharashtra, Code : 27, E-Mail : accounts@siddhivinayaksl.com