

## Tax Invoice

<b>MR ENTERPRISES</b> D.NO.24-155/6, SHIPYARD LAYOUT 4TH LINE, SIMHACHALAM, VISAKHAPATNAM GSTIN/UIN: 37AAYPU4486A1Z0 State Name : Andhra Pradesh, Code : 37 E-Mail : Mr.Enterprises.vskp@gmail.com Consignee (Ship to)	Invoice No. <b>172</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Dated <b>12-Sep-22</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination Terms of Delivery
<b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 Buyer (Bill to)	<b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Customs Clearance Charges</b> <i>Invoice No.SME/EX/052/22-23</i> <i>SB.NO.3837352 - Date:30.08.2022</i> <i>Container No.SEGU9559067</i>  <div style="text-align: right;"><b>OUTPUT IGST</b></div>	996713	18 %	<b>1 PC</b>	4,500.00	PC	<b>4,500.00</b>
							<b>810.00</b>
	Total			<b>1 PC</b>			<b>₹ 5,310.00</b>

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

**INR Five Thousand Three Hundred Ten Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996713	4,500.00	18%	810.00	810.00
<b>Total</b>	<b>4,500.00</b>		<b>810.00</b>	<b>810.00</b>

Tax Amount (in words) : **INR Eight Hundred Ten Only**

*Remarks:*

Being charges towards customs clearance charges for export

Company's Bank Details

Declaration

Bank Name : **AXIS BANK**

We declare that this invoice shows the actual price of the

A/c No. : **919020020487024**

goods described and that all particulars are true and correct.

Branch & IFS Code : **Rama Talkies & UTIB0003247**

Customer's Seal and Signature

for MR ENTERPRISES



Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION