

Tax Invoice

MR ENTERPRISES 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	Invoice No. 178	Dated 29-Sep-22
Consignee (Ship to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Customs Clearance Charges	996713	18 %	1 PC	4,500.00	PC	4,500.00
2	Customs Clearance Charges <i>On Wheel Examination</i>	996713	18 %	1 PC	5,000.00	PC	5,000.00
3	Customs Clearance Charges <i>EIA Certificate</i>	996713	18 %				1,500.00
4	Handling and Transportation - CFS <i>Inv no: RME/EX/069/22-23</i> <i>SB no:4299563/20.09.2022</i>	996711	18 %	1 No.	5,000.00	No.	5,000.00

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SUBJECT TO VISAKHAPATNAM JURISDICTION

Tax Invoice(Page 2)

MR ENTERPRISES 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 Buyer (Bill to)	Invoice No. 178	Dated 29-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Container no : GESU96023704299563 OUTPUT IGST						16,000.00
							2,880.00
	Total						₹ 18,880.00

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

INR Eighteen Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996713	11,000.00	18%	1,980.00	1,980.00
996711	5,000.00	18%	900.00	900.00
Total	16,000.00		2,880.00	2,880.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Only**

Remarks:

Being charges towards EXPORT OF REFER CONTAINER

Company's Bank Details

Declaration

Bank Name : **AXIS BANK**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : **919020020487024**

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

Customer's Seal and Signature

for MR ENTERPRISES



Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION