

## 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) <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	Invoice No. <b>177</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>29-Sep-22</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Customs Clearance Charges</b> <i>Inv no: RME/EX/070/22-23</i> <i>SB no:4340773/22.09.2022</i> <i>Container no : CGMU5349404(0Self sealling)</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 EXPORT OF REFER CONTAINER

Declaration

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

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : **919020020487024**

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

Customer's Seal and Signature

for MR ENTERPRISES



Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION