

## 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>300</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Dated <b>24-Jan-23</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>	996713	18 %	<b>1 PC</b>	4,500.00	PC	<b>4,500.00</b>
2	<b>ON WHEEL EXAMINATION CHARGE</b>	996711	18 %	<b>1 No.</b>	4,000.00	No.	<b>4,000.00</b>
3	<b>Customs Clearance Charges</b> <i>EIA Certificate (Mis)</i>	996713	18 %				<b>1,500.00</b>
4	<b>Handling and Transportation - CFS</b> <i>Invoice No.RME/EX/120/22-23</i> <i>SB No.6645361 - Date:02.01.2023</i>	996711	18 %	<b>1 No.</b>	4,000.00	No.	<b>4,000.00</b>

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SUBJECT TO VISAKHAPATNAM JURISDICTION

## Tax Invoice(Page 2)

<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 Buyer (Bill to)	Invoice No. <b>300</b> Delivery Note Reference No. & Date. Buyer's Order No.	Dated <b>24-Jan-23</b> Mode/Terms of Payment Other References Dated 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		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Container No. WHLU7759670						14,000.00
	<b>OUTPUT IGST</b>						<b>2,520.00</b>
	Total						<b>₹ 16,520.00</b>

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

**INR Sixteen Thousand Five Hundred Twenty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996713	6,000.00	18%	1,080.00	1,080.00
996711	8,000.00	18%	1,440.00	1,440.00
<b>Total</b>	<b>14,000.00</b>		<b>2,520.00</b>	<b>2,520.00</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

**Remarks:**

BEING CHARGES TOWARDS CUSTOMS CLEARANCE  
AND ON WHEEL EXAMINATION CHARGES

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