

Tax Invoice

S.K.FREIGHT LINES PVT LTD (C&F-MUM) 211, 2ND FLOOR, WAREHOUSING COMPLEX, PLOT NO. 165-174, SECTOR 19c, VASHI, NAVI MUMBAI CIN No: U74900MH2009PTC193759 GSTIN/UIN: 27AANCST2555A2ZE State Name : Maharashtra, Code : 27 E-Mail : accounts@skfreightlines.com	Invoice No.	Dated
	EXP/MUM/0975	9-Feb-2022
Consignee SHIPMENT SOLUTIONS PVT LTD FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS ILLOM ROAD, COACHIN KERALA GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
		30 Days
Buyer (if other than consignee) SHIPMENT SOLUTIONS PVT LTD FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS ILLOM ROAD, COACHIN KERALA GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
		8061888 DT.08.02.2022
	Buyer's Order No.	Dated
	KF2215SL	7-Feb-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	NHAVA SHEVA	PORT KELANG
	Terms of Delivery	
	1 X 40'	
	CONT.NO.GMOU8874992	
	21 PLT	
	14976.000 KGS	
	KAMDHENU FOODS	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Agency Charges (I) 1 X 3500.00	996799				3,500.00
2	VGM Charges (I) 1 X 250.00	996799				250.00
3	IGST @ 18%				18 %	675.00
Total						₹ 4,425.00

Amount Chargeable (in words) **INR Four Thousand Four Hundred Twenty Five Only** E. & O.E

	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
		3,750.00	18%	675.00
Total:	3,750.00		675.00	675.00

Tax Amount (in words) : **INR Six Hundred Seventy Five Only**

Company's Bank Details
 Bank Name : **INDIAN BANK A/C NO.50411145700**
 A/c No. : **50411145700**
 Branch & IFS Code: **MUMBAI,KANDIVALI & IDIB000M765**
 for S.K.FREIGHT LINES PVT LTD (C&F-MUM)

Declaration
 TERMS: Payment to be cleared within 15 Days from Bill
 Date. Delay in Late Payment Will Charged Interest @ 24%
 P.A. Company Pan No : AANCST2555A

Authorized Signatory

