Tax Invoice

	I VOICE			
S.K.FREIGHT LINES PVT LTD (C&F-MUM) 211. 2ND FLOOR, WAREHOUSING COMPLEX, PLOT NO. 165-174, SECTOR 19c, VASHI, NAVI MUMBAII CIN NO: U74900MH2009PTC193759 GSTIN/UIN: 27AANCS2555A2ZE State Name: Maharashtra, Code: 27 E-Mail: accounts@skfreightlines.com Consignee	Invoice No. EXP/MUM/0961 Delivery Note Supplier's Ref.	Dated 3-Feb-2022 Mode/Terms of Paymen 30 Days Other Reference(s)		
SHIPMENT SOLUTIONS PVT LTD FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS ILLOM ROAD, COACHIN KERALA GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Buyer's Order No. KF2208SL Despatch Document No. Despatched through NHAVA SHEVA Terms of Delivery	7841925 DT.29.01.2022 Dated 29-Jan-2022 Delivery Note Date Destination ROTTERDAM		
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	1 X 40' CONT.NO.SEGU9692784 21 PLT 14976.000 KGS KAMDHENU FOODS			

Agency Charges (I) 1 X 3500.00 VGM Charges (I) 1 X 250.00 IGST @ 18% 996799 996799 18 % 675	SI Vo.	Particulars		HSN/SAC	Quantity	Rate	per	Amount
	2	VGM Charges (I)	IGST @ 18%	996799		10		3,500.0 250.0
								073.0
unt Chargeable (in words) ₹ 4,425.0	unt C		Total					

INR Four Thousand Four Hundred Twenty Five Only

Integrated Tax Total Value Rate Amount Tax Amount 3,750.00 18% 675.00 675.00 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: AANCS2555A