

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: 27AANCS2555A2ZE State Name : Maharashtra, Code : 27 E-Mail : accounts@skfreightlines.com <hr/> Consignee SHIPMENT SOLUTIONS PVT LTD FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS ILLOM ROAD, COACHIN KERALA GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 <hr/> 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	Invoice No. EXP/MUM/0960 Dated 3-Feb-2022 Delivery Note Mode/Terms of Payment 30 Days Supplier's Ref. Other Reference(s) 7889850 DT.01.02.2022 Buyer's Order No. Dated KF2210SL 31-Jan-2022 Despatch Document No. Delivery Note Date Despatched through Destination NHAVA SHEVA ROTTERDAM Terms of Delivery 1 X 40' CONT.NO.SZLU9425919 21 PLT 14976.000 KGS KAMDHENU FOODS
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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) E. & O.E
INR Four Thousand Four Hundred Twenty Five Only

Taxable Value	Rate	Integrated Tax Amount	Total 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

