## Tax Invoice

Indian Chamber of Commerce & Industry (2022-2023) Invoice No. TOTAL BEAD MATTARCHERRY TO DADE SESSION THE DESTRUCTION ISSUED ADDAMIN TO THE SEAAAADSOINIES TO THE SEAAAADSOINIES citallo Provinci Korreto Lingo 38 SAME DISTRIBUTE DESCRIPTION OF SAME Huyer (Bel to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN GISTIN/LIIN 32AAXCS7126B1ZB State Name Kerala, Code 32

EMW0312/23-24 Delivery Note

Dated 27-569-23

Mode/Terms of Psyment

Reference No. & Date.

BULLET EXPORTS dt. 27-Sep-23

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

EM 5351

Dispetched through

Destination

SM MAHI V.0062E

MALE

Terms of Delivery

35 BOLS COIR MATS CGST 1	151 No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	1	CO	ST				127.12 11.44 11.44

Amount Chargeable (in words)

E. & O.E.

₹ 150.00

Indian Rupees One Hundred Fifty Only

	HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
*		Value	Rate	Amount	Rate	Amount	Tax Amount
998399		127.12	. 9%	11.44	9%	11.44	22.88
	Total	127.12		11.44		11.44	22.88

Total

Tax Amount (in words) : Indian Rupees Twenty Two and Eighty Eight paise Only

Company's PAN

AAAAI0201N

Company's Bank Details

Bank Name

Bank of Baroda A/C No.18126

A/c No.

05590100018126

Branch & IFS Code: Mattanchery & BARBOCOCHIN

for Indian Chamber of Commerce & Industry (2022-2023)

**Authorised Signatory** 

SUBJECT TO COCHIN JURISDICTION

This is a Computer Generated Invoice