

TAX INVOICE

Omkar Marine Services Vindhya Complex, Office No. 117, Plot No.01 Sector No. 11, CBD Belapur, Navi Mumbai GSTIN/UIN: 27AKPPD2719L1ZV State Name : Maharashtra, Code : 27 E-Mail : omkarservices14@gmail.com	Invoice No. OMS1598/23-24	Dated 21-Oct-23
Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References DENVER
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery FBIU5287381/40RH TTNU8644224/40RH SZLU9442270/40RH SZLU9218510/40RH BABY MARINE EASTERN EXPORT 4X40RH		


SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Container Survey Charges	996719	4 no.	700.00	no.	2,800.00
	<i>IGST</i>			18 %		504.00
Total			4 no.			₹ 3,304.00

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

INR Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996719	2,800.00	18%	504.00	504.00
Total	2,800.00		504.00	504.00

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

Company's PAN : AKPPD2719L	Company's Bank Details A/c Holder's Name : Omkar Marine Services Bank Name : HDFC Bank A/c No. : 50200004183580 Branch & IFS Code : CBD Belapur & HDFC0000830
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Omkar Marine Services  Authorised Signatory

This is a Computer Generated Invoice

