## **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

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

Invoice No.	Dated				
OMS1677/23-24	31-Oct-23				
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

OERU4087158/40RH TSTU8505872/40RH **BABY MARINE** 

SI No.	Description of Services	HSN/SA	C Quantity	Rate	per	Amount
1	Container Survey Charges	996719	2 no.	700.00	no.	1,400.00
		IGST		18	%	252.00
		Total	2 no.			₹ 1,652.00

Amount Chargeable (in words)

Company's PAN

E. & O.F

## INR One Thousand Six Hundred Fifty Two Only

	HSN/SAC		IGST		Total	
000740	,	Value	Rate	Amount	Tax Amount	
996719		1,400.00	18%	252.00	252.00	
	Total	1,400.00		252.00	252.00	

Tax Amount (in words): INR Two Hundred Fifty Two Only

: AKPPD2719L

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

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

for Omkar Marine Services

This is a Computer Generated Invoice

Authorised Signatory