

## TAX INVOICE

<b>Omkar Marine Services</b> 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. <b>OMS1788/23-24</b> Delivery Note	Dated <b>15-Nov-23</b> Mode/Terms of Payment
Buyer (Bill to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Reference No. & Date. Buyer's Order No.	Other References <b>DENVER</b> Dated
	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
Terms of Delivery <b>OERU4195384/40RH</b> <b>OERU4184559/40RH</b> <b>BABY MARINE</b>		

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

Amount Chargeable (in words)

**INR One Thousand Six Hundred Fifty Two Only**

E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
996719	1,400.00	18%	252.00	252.00	
<b>Total</b>	<b>1,400.00</b>		<b>252.00</b>	<b>252.00</b>	

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

Company's PAN : **AKPPD2719L**

Declaration

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

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



Authorized Signatory

This is a Computer Generated Invoice