

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. OMS1799/23-24	Dated 16-Nov-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 TEMU9298268/40RH OTPU6154684/40RH BABY MARINE	

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

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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**

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