

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.	Dated
	OMS2157/23-24	31-Dec-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
	Buyer's Order No.	DENVER
	Dispatch Doc No.	Dated
	Dispatched through	Delivery Note Date
	Destination	
Terms of Delivery FBIU5187335/40RH FBIU5291490/40RH TEMU9110621/40RH BABY MARINE		


SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Container Survey Charges	996719	3 no.	700.00	no.	2,100.00
	IGST				18 %	378.00
Total			3 no.			₹ 2,478.00

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

INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996719	2,100.00	18%	378.00	378.00
Total	2,100.00		378.00	378.00

Tax Amount (in words) : **INR Three Hundred Seventy Eight 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 <div style="text-align: right;">  </div>
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This is a Computer Generated Invoice

