

## 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>OMS2495/23-24</b>	Dated <b>8-Feb-24</b>
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References <b>DENVER</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>TTNU8646227/40RH</b> <b>BABY MARINE</b>		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Container Survey Charges</b>	996719	<b>1 no.</b>	700.00	no.	<b>700.00</b>
	<i>IGST</i>			18 %		<b>126.00</b>
<b>Total</b>						<b>₹ 826.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Hundred Twenty Six Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996719	700.00	18%	126.00	126.00
<b>Total</b>	<b>700.00</b>		<b>126.00</b>	<b>126.00</b>

Tax Amount (in words) : **INR One Hundred Twenty Six 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**

  
 Authorised Signatory

