

## Tax Invoice

<b>MR ENTERPRISES</b> D.NO.24-155/6, SHIPYARD LAYOUT 4TH LINE, SIMHACHALAM, VISAKHAPATNAM GSTIN/UIN: 37AAYPU4486A1Z0 State Name : Andhra Pradesh, Code : 37 E-Mail : Mr.Enterprises.vskp@gmail.com Consignee (Ship to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 Buyer (Bill to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Invoice No. <b>143</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>24-Aug-22</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CLEARING AND FORWARDING SERVICES</b> <i>Customs Clearing Charges - Export                      From Vizag Port                      Invoice No.SME/EX/045/22-23                      Invoice No.SME/EX/041/22-23</i>	996713	18 %	<b>2 PC</b>	4,000.00	PC	<b>8,000.00</b>
2	<b>CLEARING AND FORWARDING SERVICES</b> <i>Open Examination Charges - for                      Container No.SZLU9917225</i>	996713	18 %	<b>2 PC</b>	2,500.00	PC	<b>5,000.00</b>

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SUBJECT TO VISAKHAPATNAM JURISDICTION

## Tax Invoice(Page 2)

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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
<b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	AND SEGU9914135						13,000.00
	<b>OUTPUT IGST</b>						<b>2,340.00</b>
Total							<b>₹ 15,340.00</b>

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

**INR Fifteen Thousand Three Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996713	13,000.00	18%	2,340.00	2,340.00
<b>Total</b>	<b>13,000.00</b>		<b>2,340.00</b>	<b>2,340.00</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Only**

*Remarks:*

Being charges to wards customs clearing charges at  
 Visakhapatnam port

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

Bank Name : **AXIS BANK**

A/c No. : **919020020487024**

Branch & IFS Code : **Rama Talkies & UTIB0003247**

Customer's Seal and Signature

for MR ENTERPRISES



Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION