



SIDDHIVINAYAK SHIPPING AND LOGISTICS
TAX INVOICE

To,
Shipment Solutions Private Limited
First Floor,Shri Sidhivinayak Apartment ILLOM Road
Cochin Ernakulam Kerala
GST No. : 32AAXCS7126B1ZB

Shipper : INV NO - XML-JMP-001 DT-18.11.2023

Invoice No. : **SSL/I/2324/0499** Date : **13-Jan-24**
Job No. : **SSL/2324/0432** Date : **8-Dec-23**
POL : **NHAVASHEVA ,INDIA**
POD : **ZHANJ I ANG , CHINA**
MBL No. : **165D502850** Date : **18-Nov-23**
HBL No. : : Date : :
Container No. : **OTPU6244520** Seal No. : **WHLR707765**
Shipment Type: **FCL**
Gross Wt. : **25200.00 KGS**
Volume : **1 X 40**
Vessel/Voy : **NAN HONG 993**
ETA : **12-12-23**
IGM No. : **2362879**
Item No. : **46**
C.F.S : **TAKE CARE LOGISTICS**
Shipping Line:

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES <i>BOE NO-9239630 DT- 15.12.2023</i>	996712	18 %	7,000	1	₹	7,000.00	1		7,000.00
CFS CHARGES REIMBURSEMENT			7,433	1	₹	7,433.00	1	7,433.00	
STAMP DUTY -REIMBURSMENT			6,480	1	₹	6,480.00	1	6,480.00	
Total						20,913.00		13,913.00	7,000.00

Pan No. : AETFS9852D
GST No. : 27AETFS9852D1ZB
Company's Bank Details
Bank Name : AXIS BANK LTD (CA -922020053541533)
A/c No. : 922020053541533
Branch & IFS Code : UTIB0003322

OUTPUT IGST 18% 1,260.00

Total 22,173.00

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996712	7,000.00	18%	1,260.00	1,260.00
	7,433.00	0%		
Total	14,433.00		1,260.00	1,260.00

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only**
Total Amount in words: **INR Twenty Two Thousand One Hundred Seventy Three Only.**

Terms & Conditions

Interest @18% P.A will be applicable if the invoice is not paid on/before the due date. Any dispute, descerepancy must be notified in writing to us within 7 days from invoice date, We shall not be held responsible for any unintentional/accidental loss/damage to consignment in our hands or in hands of carrier. TDS under sec. 195 of the act, do not deduct TDS on reimbursement charges.

For SIDDHIVINAYAK SHIPPING AND LOGIS
Authorised Signatory