

Tax Invoice

S.K.FREIGHT LINES PVT LTD (C&F-MUM) 211, 2ND FLOOR, WAREHOUSING COMPLEX, PLOT NO. 165-174, SECTOR 19c, VASHI, NAVI MUMBAI CIN No: U74900MH2009PTC193759 GSTIN/UIN: 27AANCS2555A2ZE State Name : Maharashtra, Code : 27 E-Mail : accounts@skfreightlines.com	Invoice No. EXP/MUM/0908	Dated 19-Jan-2022
Consignee SHIPMENT SOLUTIONS PVT LTD FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS ILLOM ROAD, COACHIN KERALA GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment 30 Days
	Buyer's Order No. KF2203SL	Other Reference(s) 7510362 DT.16.01.2022
Buyer (if other than consignee) SHIPMENT SOLUTIONS PVT LTD FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS ILLOM ROAD, COACHIN KERALA GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Supplier's Ref.	Dated 15-Jan-2022
	Despatch Document No.	Delivery Note Date
Despatched through NHAVA SHEVA		Destination LAEM CHABANG
Terms of Delivery 1 X 40' CONT.NO.SZLU9431486 20 PLT 14000.000 KGS KAMDHENU FOODS		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Agency Charges (I) 1 X 3500.00	996799				3,500.00
2	IGST @ 18%				18 %	630.00
Total						₹ 4,130.00

Amount Chargeable (in words) **INR Four Thousand One Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996799	3,500.00	18%	630.00	630.00
Total	3,500.00		630.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Company's Bank Details
 Bank Name : **INDIAN BANK A/C NO.50411145700**
 A/c No. : **50411145700**
 Branch & IFS Code: **MUMBAI,KANDIVALI & IDIB000M765**
 for S.K.FREIGHT LINES PVT LTD (C&F-MUM)

Declaration
 TERMS: Payment to be cleared within 15 Days from Bill Date.
 Delay in Late Payment Will Charged Interest @ 24% P.A.
 Company Pan No : AANCS2555A

Authorized Signatory

