

TAX INVOICE

| SIDDHIVINAYAK SHIPPING & LOGISTICS No.-37,Sai Chamber,Plot No- 48, Sector -11,C.B.D.Belapur, Navi Mumbai 400 614. MSME Reg No. UDYAM-MH-27-0069856 GSTIN/UIN: 27AETFS9852D1ZB State Name : Maharashtra, Code : 27 E-Mail :yogesh@siddhivinayaksl.com | | | Invoice No. | | Date | | | |
|---|----------|---------------------|-------------------------------------|--|--|---------|--------|-----------------|
| | | | SSL/E/2324/0003 | | 01.04.2023 | | | |
| | | | Bill of Lading No. | | N.A. | | | |
| | | | SSL'S Job No. | | Exporter Name | | | |
| | | | SSL/E/2223/0065 | | M/s FAIR EXPORTS(INDIA) PVT LTD | | | |
| | | | Vessel & Voy No. | | Shipper's Invoice No. | | | |
| | | | N.A. | | 1113900236 DTD : 27.03.2023 | | | |
| Bill To: SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016. GSTIN/UIN : 32AAXCS7126B1ZB State Name : KERALA, Code : 32 | | | Port of Loading | | Port of Discharge/Destination | | | |
| | | | NHAVA SHEVA | | HAIPHONG.VIETNAM | | | |
| | | | Shipping Bill No. | | Gross Weight | | | |
| | | | 8923391 DTD : 29.03.2023 | | 28840.00 KGS | | | |
| | | | | | | | | |
| Particulars | SAC CODE | No.of Containers/CB | Rate Container | Ex.Rate/ Rate PC/CBM | Amount In Rs. | IGST | | Total Amt |
| | | | | | | Rate | Amt | |
| Agency Charges (Export) | 996712 | 1 | | 3000 | 3000.00 | 18 % | 540.00 | 3,540.00 |
| TOTAL | | | | | 3,000.00 | | 540.00 | 3,540.00 |
| Amount Chargeable (in words) | | | | | | E & O.E | | |
| Total Amount in Words : INR Three Thousand Five Hundred Forty Only. | | | | | | | | |
| Remarks: | | | | Bank Details : | | | | |
| Conatainer No-ZCSU5853135 (1X40) REEF. | | | | Bank Name :AXIS BANK LTD | | | | |
| Comapany's PAN : AETFS9852D | | | | A/C No. :922020053541533 | | | | |
| | | | | IFSC Code :UTIB0003322 | | | | |
| | | | | Address :Sector 5,Belapur,Navi Mumbai Maharashtra -400614 | | | | |
| Terms & Condition: | | | | For Siddhivinayak Shipping & Logistics | | | | |
| 1)Interest @18%P.A.will be applicable if the invoice is not paid on/before the due date. | | | | Authorised Signatory | | | | |
| 2)Any dispute,discrepancy must be notified in writing to us within 7 days from invoice date,otherwise it will be presumed all agreed & correct. | | | | | | | | |
| 3)We shall not be held responsible for any unintentional/accidental loss/damage to consignment in our hands or in the hands of the carrier | | | | | | | | |
| 4)TDS under sec.195 of the Act,Do not deduct tds reimbursement chgs | | | | | | | | |

SUBJECT TO MUMBAI JURISDICTION