		TAX IN	VOICE						
SIDDHIVINAYAK SHIPPING & LOGISTICS				Invoice No. Date					
No37,Sai Chamber,Plot No- 48,				SSL/E/2223/0043A		02.01.2023			
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				Bill of Lading No.		02:01:2023			
				0					
				N.A.					
				SSL'S Job No.		Exporter Name			
				SSL/E/2223/0045 M/s KAMDHENU FOC		FOODS			
				I & Voy No	. S	Shipper's Invoice No.		e No.	
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				N.A.		KF2302SL			
				Port of Loading		Port of Discharge/Destination			
				NHAVA SHEVA		PORT KELANG,MALAYSIA			
				Shipping Bill No. Gross Weigh		ht			
				6600359 DTD - 31.12.2022		14400.00 KGS			
	640	No.of	Poto	Ex.Rate/	Amount	IGST		Total	
Particulars	SAC CODE	Contai- ners/CBM	Rate Container	Rate PC/CBM	In Rs.	Rate	Amt	Amt	
CURRIER Charges (Reimbursment)					4933.00			4,933.00	
TOTAL					4,933.00		0.00	4,933.00	
Amount Chargeable (in words)								E. & O.E	
Total Amount in Words : INR F	our Thous	sand Nine H	lundred T	hirty Thre	ee Onlv.				
Remarks:				Bank Det	-				
Conatainer No-				Bank Name : AXIS BANK LTD					
Comapany's PAN : AETFS9852D				A/C No. :922020053541533 IFSC Code :UTIB0003322					
Terms & Condition:				Address	Sector 5,Be Maharas	-		umbai	
1)Interest @18%P.A.will be appli	cable if the	invoice is n	ot						
paid on/before the due date.				For Siddhivinayak Shipping & Logistics					
2)Any dispute, discrepancy must b	e notified i	n writing to	us			r		0	
within 7 days from invoice date,ot		-							
all agreed & correct.									
3)We shall not be held responsible	e for anv u	nintentional/	accidental		Authorise	ed Sig	natorv		
oss/damage to consignment in our							y		
4)TDS under sec.195 of the Act,De									
		T TAS PAIMAN	rsement or						

