

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/2223/0073	17.02.2023			
				Bill of Lading No.	N.A.			
				SSL'S Job No.	Exporter Name			
				SSL/E/2223/0068	M/s KAMDHENU FOODS			
				Vessel & Voy No.	Shipper's Invoice No.			
				N.A.	KF2326SL DTD : 14.02.2023			
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	ROTTERDAM ,NETHERLANDS			
				Shipping Bill No.	Gross Weight			
				7800000 DTD : 15.02.2023	14976.00 KGS			
Particulars	SAC CODE	No.of Containers/CBM	Rate Container	Ex.Rate/ Rate PC/CBM	Amount In Rs.	IGST		Total Amt
						Rate	Amt	
Agency Charges (Export)	996712	1		3500	3500.00	18 %	630.00	4,130.00
TOTAL					3,500.00		630.00	4,130.00
Amount Chargeable (in words) E. & O.E Total Amount in Words : INR Four Thousand One Hundred Thirty Only. Remarks: Bank Details : Conatainer No- FSCU5982790 (1X40) REEF. Bank Name :AXIS BANK LTD A/C No. :922020053541533 Comapany's PAN : AETFS9852D IFSC Code :UTIB0003322 Address :Sector 5,Belapur,Navi Mumbai Maharashtra -400614								
Terms & Condition: 1)Interest @18%P.A.will be applicable if the invoice is not paid on/before the due date. 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 ct								For Siddhivinayak Shipping & Logistics Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION