



SRI SAI MOKSHA

SHIPPING & LOGISTICS

D.NO.4-51-9, LB COLONY, VISAKHAPATNAM - 530017

Ph:0891-2578899, Mobile : 9382778899

Email:sales@ssmshipping.co.in

STATE: [37]ANDHRA PRADESH / GSTIN: 37ACJFS4831J1ZQ

/ PAN NO: ACJFS4831J



TAX INVOICE

To M/s. SHIPMENT SOLUTIONS PRIVATE LIMITED
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA,
APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM,
SRI SIDHIVINAYAKA, APARTMENTS, ILLOM ROAD,
COCHIN, ERNAKULAM,
KERALA, INDIA, PIN CODE : 682016
GST NO : 32AAXCS7126B1ZB
PAN NO : AAXCS7126B

Place of Supp : 32-KERALA

Bill No : SSM/1261/23-24
Bill Date : 19/09/2023
Shipment Type : EXPORT
POL : VISAKHAPATNAM-INVZ1-INDIA
POD : SHARJAH-AESHJ-UNITED ARAB EMIRATES
Container No : TEMU9689745

MBL/OBL No : --- /
Vessel & Voyage No :
Description : VARMA MARINE
Shipper Inv. No. : VM/101
Volume : 1X40 RF

IRN No: 085d1115545a9b159c536a4e75d5514d3dcea725f99bd9aa87c5e39b48d7d0d6

S.No	Particulars	SAC	Qty	Rate	Cur	Ex. Rate	Taxable Value	Non Taxable Value	IGST		Total
									(%)	Amount	
1	CHA CHARGES	996712	1.00	5,500.00	INR	1.000	5,500.00	0.00	18.00	990.00	6,490.00
Total							5,500.00	0.00		990.00	6,490.00

Amount in Words : Six Thousand Four Hundred Ninety Only

Round Off	0.00
Total Amount	6,490.00
Advance Amount	0.00
Balance Amount	6,490.00

All disputes under this invoice shall be governed by the applicable laws in India, subject to jurisdiction of Visakhapatnam, Andhra Pradesh, India. Contents of the invoice will be considered correct if no errors are reported within 6 working hours of invoice date

Cheque/DD/RTGS/NEFT to be made in favour of

ACCOUNT NAME : Sri Sai Moksha shipping & Logistics
BANK NAME : HDFC BANK INR
BRANCH NAME : NAD KOTHA ROAD, VISAKHAPATNAM
A/C No : 50200001179488
IFS Code : HDFC0001604
Swift Code :

This invoice is system generated and does not require any stamp or signature