



SRI SAI MOKSHA

SHIPPING & LOGISTICS

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

Ph:0891-2578899, Mobile : 9382778899

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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/2058/23-24
Bill Date : 19/01/2024
Shipment Type : EXPORT
POL : VISAKHAPATNAM-INV TZ1-INDIA
POD : CATLAI-VNCLI-VIETNAM
Container No : PCIU6140885

MBL/OBL No : --- /
Vessel & Voyage No : VIRA BHUM /
Description : DANIKA AQUA EXPORTS PVT LTD
Shipper Inv. No. : DAEPL/042/23-24
Volume : 1X40 RF

IRN No: b9aa312b97da8fc5dd136d24fc5a0da63724422ef6fb7070d3dcf65ba9c91935

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
2	CFS CHARGES	996712	1.00	1,200.00	INR	1.000	1,200.00	0.00	18.00	216.00	1,416.00
Total							6,700.00	0.00		1,206.00	7,906.00

Amount in Words : Seven Thousand Nine Hundred Six Only

Round Off	0.00
Total Amount	7,906.00
Advance Amount	0.00
Balance Amount	7,906.00

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