



Siddhi Translines

GST NO. 27ANKPK6425C1Z3

Office : 202, Bldg No. 10C, Type E, Mahalaxmi City, Vihigar, New Panvel - 410206 | Mob. No. 9773317377 / 9664670320 / 7977266120
Email: Info@siddhitranslines.com | Niraj@siddhitranslines.com | siddhitrans2020@gmail.com | www.siddhitranslines.com

INVOICE

Name	SIDDHI TRANSLINES	INVOICE NO :	ST206
Address	202' Bldg No.10 C, Type E, Mahalaxmi City, Vihigar New Panvel - 410206 Mob no : +91 9773317377 /+91 7977266120 /+91 9664670320	INVOICE DATE :	20.10.2021
GSTIN :	27ANKPK6425C1Z3		
PAN :	ANKPK6425C		
TO			
Name :	SHIPMENT SOLUTIONS PRIVATE LIMITED		
Adress :	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016 India Phone: +91 484 4300216		
GSTIN :	32AAXCS7126B1ZB		
PAN :	AAXCS7126B		

PARTICULARS	Quant	Rate (INR)	Amount
03X40FT REEFER EXPORT CONTAINER'S MOVE FORM NHAVA SHEVA TO BIMAVARAM			
REEFER EXPORT FROM NASHA SHEVA TO BIMAVARAM CONTAINER DETAILS AS UNDER DETENTION CHARGES FOR ALL 3X40FT REEFER CONTAINERS AT NHAVASHEVA DETENTION CHARGES PER DAY 5000/-	3	5000	15,000.00
MH46H3717 Container plugging & parking charges as per receipts			2,685.00
MH46BF7317 Container plugging & parking charges as per receipts			2,845.00
MH46AR1717 Container plugging & parking charges as per receipts			2,685.00
Gross Total Value			23,215.00
Total			23,215.00

Amount in words : TWENTY THREE THOUSAND TWO HUNDRED FIFTEEN ONLY

Notes : HSN/SAC CODE 996791

Taxable Value									

CATEGORY : GOODS TRANSPORT AGE The Receiptient is liable to pay IGST@5%(or CGST@2.5% plusSGST/UTGST @2.5%

Cheque payable in favour of /NEFT	SIDDHI TRANSLINES	SIDDHI TRANSLINES
AXIS BANK LTD	VASHI, VARDHAMAN CHMBERS SECT17 NAVI MUMBAI	
Current A/c No -	920020017700970	
IFSC Code :	UTIB0000072	
MICR Code :	MICR Code : 400211015	Authorised Signatory

NOTE: If Payment is not made within 15 days of Submission of bill interest @ 24% p.a. shall be charged

