

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
Address 202' Bldg No.10 C, Type E, Mahalaxmi City, Vihigar New Panvel - 410206
Mob no : +91 9773317377 /+91 7977266120 /+91 9664670320
GSTIN : 27ANKPK6425C1Z3
PAN : ANKPK6425C

TO
Name : SHIPMENT SOLUTIONS PRIVATE LIMITED
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016 India
Phone: +91 484 4300216
GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

INVOICE NO : ST220
INVOICE DATE : 09.11.2021


PARTICULARS							Quant	Rate (INR)	Amount
04X40FT REEFER EXPORT CONTAINER'S MOVE FORM IK MARINE NSA) TO PORT (NSA)									
40F REEFER EXPORT FROM IK MARIN (NSA) TO PORT (NSA) CONTS DETAILS AS UNDER EX : IK MARINE TO PORT :- 04X40 FT REEFER EXPORT CONTAINER @							4	10500	42,000.00
SR NO	DATE	TRAILER NO	CONTAINER NO	SIZE	FROM	TO			
1	05-Nov-21	MH46H6535	CGMU5400949	40FT RF	NSA	BIMAVARAM			
2	05-Nov-21	MH46H6530	CGMU9381528	40FT RF	NSA	BIMAVARAM			
3	05-Nov-21	MH46AR3829	CGMU5295777	40FT RF	NSA	BIMAVARAM			
4	08-Nov-21	MH46H6535	CXRU1530079	40FT RF	NSA	BIMAVARAM			
							Gross Total Value		42,000.00
							Total		42,000.00

Amount in words : FOURTY TWO THOUSAND ONLY

Notes : HSN/SAC CODE 996791

Taxable Value	SGST@2.5%	CGST@2.5%	IGST@5%				
42,000.00	1,050.00	1,050.00	2,100.00	-			

CATEGORY : GOODS TRANSPORT AGI The Receipt 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