


Office : 202, Bldg No. 10C, Type E, Mahalaxmi City, Vihighar, New Panvel - 410206 | Mob. No. 9773317377 / 9664670320 / 79772661
 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, Vihighar New Panvel - 410206 Mob no : +91 9773317377 /+91 7977266120 /+91 9664670320 GSTIN : 27ANKPK6425C1Z3 PAN : ANKPK6425C		INVOICE NO : ST233 INVOICE DATE : 03.11.2021																	
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																
01X40FT REEFER EXPORT CONTAINER'S MOVE FORM NHAVA SHEVA TO BIMAVARAM																			
REEFER EXPORT FROM NASHA SHEVA TO BIMAVARAM CONTAINER DETAILS AS UNDER ONE DETENTION CHARGES FOR 1X40FT REEFER CONTAINERS AT NHAVASHEVA	1	5000	5,000.00																
MH46AF401: 1 Day Container parking charges .			885.00																
Reefer Pulging Charges			2,500.00																
Gross Total Value			8,385.00																
Total			8,385.00																
Amount in words : EIGHT THOUSAND THREE HUNDRED EIGHTYFIVE ONLY																			
Notes : HSN/SAC CODE 996791																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">Taxable Value</th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>				Taxable Value															
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CATEGORY : GOODS TRANSPORT AGE The Receipt is liable to pay IGST@5%(or CGST@2.5% plusSGST/UTGST @2.5%																			
Cheque payable in favour of /NEFT		SIDDHI TRANSLINES																	
AXIS BANK LTD		VASHI, VARDHAMAN CHMBS SECT17 NAVI MUMBAI																	
Current A/c No -		920020017700970																	
IFSC Code :		UTIB0000072																	
MICR Code :		MICR Code : 400211015																	
																			
NOTE: If Payment is not made within 15 days of Submission of bill interest @ 24% p.a. shall be charged																			