



(ORIGINAL FOR RECIPIENT)

**TAX INVOICE**

 <b>SUNDEW PEST CONTROL SERVICES</b> NO.163(84) CORAL MERCHANT STREET, 3rd FLOOR, MANNADY,CHENNAI 600001. Mobile : 70923 60453 E-Mail : sundew.chennai@gmail.com	<b>Invoice No.</b>		<b>Dated</b>			
	SD-CN/0013/2023-2024		15-11-2023			
<b>Buyer</b>  <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR,39/3202E SIDHIVINAYAKA APARTMENTS ILLOM ROAD COCHIN,ERNAKULAM,KERALA 682016 GST IN: 32AAXCS7126B1ZB	<b>Exporter Name</b>		AQUA SEA FOOD INDIA PVT LTD., COCHIN, KERALA.			
	<b>Inv. No. &amp; Date</b>		NIL			
	<b>Cargo</b>		NIL			
	<b>Port</b>		NIL			
	<b>Container Number</b>		SHOWN ON BELOW			
	<b>Treatment Certi. No.</b>		D-FUMA/2023-2024/002 DT.27-10-2023			
	<b>Booking No.</b>					
<b>S.No.</b>	<b>Particulars</b>	<b>HSN / SAC</b>	<b>Qty</b>	<b>Rate</b>	<b>Per</b>	<b>Amount</b>
1	DISINFECTION CHARGES Towards Service Charges for Disinfection Treatment - Below Containers CGMU 937547-0 CGMU 503757-7	998531	2	1,300.00	Nos	2,600.00
				2,600.00	9%	234.00
				2,600.00	9%	234.00
	<b>Total</b>		2			<b>3,068.00</b>
<b>Total Amount in Words : Three Thousand and Sixty Eight Only</b>						
<b>HSN / SAC</b>	<b>Taxable Value</b>	<b>Central Tax</b>		<b>State Tax</b>		<b>Total</b>
		<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>	<b>Tax Amount</b>
998531	2,600.00	9%	234.00	9%	234.00	468.00
<b>Total</b>	<b>2,600.00</b>		<b>234.00</b>		<b>234.00</b>	<b>468.00</b>
<b>Tax Amount in Words : Rupees Four Hundred and Sixty Eight only</b>						
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		<b>Company Bank Details:</b> BANK NAME: HDFC BANK LTD.(0166) IFSC NO : HDFC0000166 A/c. No. 50200086820059 Company GST : 33AOTPR8119J1ZA Company PAN : AOTPR8119J				
		for Sundew Pest control Services  <b>Authorised Signatory</b>				