



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**


<b>Name</b> SIDDHI TRANSLINES	<b>INVOICE NO :</b> ST212
<b>Address</b> 202' Bldg No.10 C, Type E, Mahalaxmi City, Vihigar New Panvel - 410206	<b>INVOICE DATE :</b> 28.10.2021
<b>Mob no :</b> +91 9773317377 /+91 7977266120 /+91 9664670320	
<b>GSTIN :</b> 27ANKPK6425C1Z3	
<b>PAN :</b> ANKPK6425C	
<b>TO</b>	
<b>Name :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED	
<b>Address :</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016 India	
<b>Phone:</b> +91 484 4300216	
<b>GSTIN :</b> 32AAXCS7126B1ZB	
<b>PAN :</b> 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 DETENTION CHARGES FOR ALL 1X40FT REEFER CONTAINERS AT NHAVASHEVA DETENTION CHARGES PER DAY 5000/-	1	5000	5,000.00
MH04JU2433 1 Day Container parking charges . 1 Day Detention Charges only			885.00
<b>Gross Total Value</b>			<b>5,885.00</b>
<b>Total</b>			<b>5,885.00</b>

**Amount in words :** FIVE THOUSAND EIGHT HUNDRED EIGHTYFIVE ONLY**Notes :** HSN/SAC CODE 996791

Taxable Value									

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

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

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