

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 46c2fb1aa92ce22a3491fe7eba2148b73e43e8fa1-45dba6d47e4c09e78a82336
 Ack No. : 152314924888971
 Ack Date : 21-Jun-23

 FUMIGATION SERVICES PVT LTD 1,3,DSJ COURT,BUDDU STREET,CHENNAI CHENNAI, TAMIL NADU - 600001 PHONE : 044-42427777 PAN : AACCF1066E GSTIN/UIN: 33AACCF1066E3Z4 State Name : Tamil Nadu, Code : 33	Invoice No. CHE/18795/23-24	Dated 21-Jun-23
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SHIPMENT SOLUTIONS PVT LTD NO.39/3202E, SRI SIDHIVINAYAKA APARTMENTS, 1ST FLOOR, ILLOM ROAD, ERNAKUMAL COCHIN - 682016 PH : 9884716866 naveen@shipmentsolutions.in GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32		
Terms of Delivery SHIPMENT SOLUTIONS PVT LTD		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	FUMIGATION CHARGES 1X20 CONTAINER FUMIGATION - AQIS CONT : GESU 1410658 EXP: GODREJ& BOYCE MFG CO LTD PORT: SYDNEY SEAPORT , AUSTRALIA INV: 1000G1X11002200 / 15.06.2023 CARGO: ONE EMPTY CONTAINER FUMIGATED FUMI DT: 12.06.2023 CERT: PST/AUS/1026 J: PST/1475/ 16.06.2023 / O GATE -ASH . 515 PKGS-CARGO: WOODEN PACKING MATERIAL -CERT: PST/AUS/1025	998531	1.00 No	4,000.00	No	4,000.00
	IGST					720.00
	Total		1.00 No			₹ 4,720.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998531	4,000.00	18%	720.00	720.00
Total	4,000.00		720.00	720.00

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Declaration Terms of Payment 1. All cheques/DD should be drawn in favor of Fumigation Services Pvt Ltd 2. Outstanding: We reserve the right to charge interest at the rate of 24% per annum for all invoices pending over 21 days. 3. Cheque dishonor charges will be charged @ Rs. 1000 per invoice plus GST 4. ARN AD330323087729S (For SEZ / MEPZ Customers)	Company's Bank Details Bank Name : HDFC Bank A/c No. : 50200018002428 Branch & IFS Code : 2nd Line Beach,Chennai-600001 & HDFC0000166 for FUMIGATION SERVICES PVT LTD Authorised Signatory
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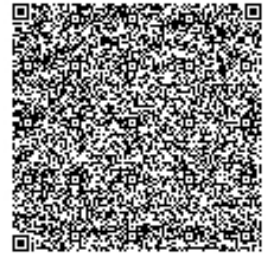
SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

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Company's Bank Details

Bank Name : HDFC Bank
A/c No. : 50200018002428
Branch & IFS Code : 2nd Line Beach,Chennai-600001 & HDFC0000166

for FUMIGATION SERVICES PVT LTD

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

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