



SIDDHIVINAYAK SHIPPING AND LOGISTICS
TAX INVOICE

To,
Shipment Solutions Private Limited
First Floor, Shri Siddhivinayak Apartment ILLOM Road
Cochin Ernakulam Kerala
GST No. : 32AAXCS7126B1ZB

Shipper : INV NO-KF2366SL/ DT.04.04.23

Invoice No. : SSL/E/2324/0016 Date : 12-Apr-23
 Job No. : 0001 Date : 4-Apr-23
 POL : NHAVASHEVA ,INDIA
 POD : ARHUS, DENMARK
 MBL No. : Date :
 HBL No. : Date :
 Container No. : OTPU6005079 Seal No. : NA
 Shipment Type : 1X40 REEFER
 Gross Wt. : 14976 KGS
 Volume : 1
 Vessel/Voy :
 ETA :
 IGM No. :
 Item No. :
 C.F.S : FACTORY STUFFED
 Shipping Line : COSCO

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
Total						3,500.00			3,500.00

Pan No. : AETFS9852D GST No. : 27AETFS9852D1ZB Company's Bank Details Bank Name : AXIS BANK LTD (CA -922020053541533) A/c No. : 922020053541533 Branch & IFS Code : UTIB0003322	OUTPUT IGST 18% 630.00 Total 4,130.00
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HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996712	3,500.00	18%	630.00	630.00
Total	3,500.00		630.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Total Amount in words : **INR Four Thousand One Hundred Thirty Only.**

<p align="center">Terms & Conditions</p> <p>Interest @18% P.A will be applicable if the invoice is not paid on/before the due date. Any dispute, discrepancy must be notified in writing to us within 7 days from invoice date, We shall not be held responsible for any unintentional/accidental loss/damage to consignment in our hands or in hands of carrier. TDS under sec. 195 of the act, do not deduct TDS on reimbursment charges.</p>	<p align="center">For SIDDHIVINAYAK SHIPPING AND LOGIS</p> <p align="right">Authorised Signatory</p>
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