SIDDHIVINAYAK SHIPPING AND LOGISTICS **TAX INVOICE** : SSL/E/2324/0017 : 12-Apr-23 To. Invoice No. Date **Shipment Solutions Private Limited** · 005 : 8-Apr-23 Job No. Date First Floor, Shri Sidhivinayak Apartment ILLOM Road : NHAVASHEVA ,INDIA POL Cochin Ernakulam Kerala : HAIPHONG, VIETNAM POD : 32AAXCS7126B1ZB GST No. MBL No. Date Shipper : INV NO-1111411980 DT-07/04/2023 HBL No. Date Container No. : CAIU5470550 Seal No. : A4231806550 Shipment Type :1X40 REEFER Gross Wt. 29070 KGS Volume : ZIM EUROPE Vessel/Vov **ETA** IGM No. Item No. : FACTORY STUFFED C.F.S : ZIM Shipping Line **PARTICULARS** HSN **GST** RATE QTY CURR AMOUNT FC EX NON TAXABLE **TAXABLE** RATE CODE **RATE** 3,000.00 1 AGENCY CHARGES 996712 18 % 3,000 3,000.00 **Total** 3,000.00 3,000.00 Pan No. : AETFS9852D **OUTPUT IGST 18%** 540.00 GST No. : 27AETFS9852D1ZB

Company's Bank Details

Bank Name : AXIS BANK LTD (CA -922020053541533)

A/c No. : 922020053541533
Branch & IFS Code : UTIB0003322

Total 3,540.00

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
996712	3.000.00	18%	540.00	540.00
Total	3,000.00		540.00	540.00

Tax Amount (in words): INR Five Hundred Forty Only

Total Amount in words : INR Three Thousand Five Hundred Forty Only.

Terms & Conditons

Interest @18% P.A will be applicable if the invoice is not paid on/before the due date.

Any dispute, descrepancy 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.

For SIDDHIVINAYAK SHIPPING AND LOGIS

Authorised Signatory