



**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 - NK-28/23-24 DT-06.04.2023

Invoice No. : SSL/E/2324/0021 Date : 13-Apr-23  
Job No. : 004 Date : 8-Apr-23  
POL : NHAVASHEVA,INDIA  
POD : BANDAR ABBAS,TURKEY  
MBL No. : Date :  
HBL No. : Date :  
Container No. : TGHU8127663 Seal No. : NA  
Shipment Type : 1 X 40  
Gross Wt. : 15.06 MTS  
Volume : 1  
Vessel/Voy :  
ETA :  
IGM No. :  
Item No. :  
C.F.S : VAISHNO LOGISTICS  
Shipping Line :

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
CFS CHARGES	996713	18 %	13,500	1	₹	14,500.00	1		14,500.00
CROSSING CHARGES	996711	18 %	90	15	₹	1,350.00	1		1,350.00
SILICA GEL & CRAFT PAPER	998539	18 %	4,650	1	₹	4,650.00	1		4,650.00
LOADING / UNLOADING (EXPORT)	996711	18 %	8,000	1	₹	8,000.00	1		8,000.00
SPICE BOARD EXPENSES	998539	18 %	5,000	1	₹	5,000.00	1		5,000.00
SUNDRY EXPENSES	996799	18 %	4,000	1	₹	4,000.00	1		4,000.00
<b>Total</b>						<b>41,000.00</b>			<b>41,000.00</b>

**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% 7,380.00  
**Total 48,380.00**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996712	3,500.00	18%	630.00	630.00
996713	14,500.00	18%	2,610.00	2,610.00
996711	9,350.00	18%	1,683.00	1,683.00
998539	9,650.00	18%	1,737.00	1,737.00
996799	4,000.00	18%	720.00	720.00
<b>Total</b>	<b>41,000.00</b>		<b>7,380.00</b>	<b>7,380.00</b>

Tax Amount (in words) : **INR Seven Thousand Three Hundred Eighty Only**

Total Amount in words : **INR Forty Eight Thousand Three Hundred Eighty Only.**

Terms & Conditions

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 reimbursement charges.

For SIDDHIVINAYAK SHIPPING AND LOGIS

**Authorised Signatory**