



**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- KF2369NK DT -11.04.2023**

Invoice No. : **SSL/E/2324/0022** Date : **14-Apr-23**  
Job No. : **0011** Date : **12-Apr-23**  
POL : **NHAVASHEVA ,INDIA**  
POD : **PORT KELANG,MALAYSIA**  
MBL No. : Date :  
HBL No. : Date :  
Container No. : **TTNU8285171** Seal No. : **NA**  
Shipment Type : **1X40 REEFER**  
Gross Wt. : **15600.00**  
Volume : **1**  
Vessel/Voy :  
ETA :  
IGM No. :  
Item No. :  
C.F.S : **FACTORY STUFFED**  
Shipping Line :

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
Handling & Transportation Charges	996712	18 %	17,000	1	₹	17,000.00	1		17,000.00
IMCECA CERTIFICATE	996712	18 %	3,000	1	₹	3,000.00	1		3,000.00
<b>Total</b>						<b>20,000.00</b>			<b>20,000.00</b>

<b>Pan No.</b> : AETFS9852D <b>GST No.</b> : 27AETFS9852D1ZB Company's Bank Details <b>Bank Name</b> : AXIS BANK LTD ( CA -922020053541533) <b>A/c No.</b> : 922020053541533 <b>Branch &amp; IFS Code</b> : UTIB0003322	OUTPUT IGST 18% 3,600.00  <b>Total 23,600.00</b>
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HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996712	20,000.00	18%	3,600.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>3,600.00</b>	<b>3,600.00</b>

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

Total Amount in words : **INR Twenty Three Thousand Six Hundred Only.**

<p align="center"><u>Terms &amp; Conditions</u></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"><b>Authorised Signatory</b></p>
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