



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- KF2371SL DT- 12.04.2023**

Invoice No. : **SSL/E/2324/0023** Date : **14-Apr-23**
Job No. : **0014** Date : **31-Mar-23**
POL : **NHAVASHEVA ,INDIA**
POD : **PORT KELANG,MALAYSIA**
MBL No. : Date :
HBL No. : Date :
Container No. : **SZLU9137954** Seal No. : **SPPL02413587**
Shipment Type : **1X40 REEFER**
Gross Wt. : **14976.00 KGS**
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 |
|---------------------------------|----------|----------|-------|-----|------|-----------------|---------|---------------|-----------------|
| AGENCY CHARGES | 996712 | 18 % | 3,500 | 1 | ₹ | 3,500.00 | 1 | | 3,500.00 |
| IMCECA CERTIFICATE | 996712 | 18 % | 3,000 | 1 | ₹ | 3,000.00 | 1 | | 3,000.00 |
| COURIER CHARGES (Reimbursement) | | | 300 | 1 | ₹ | 300.00 | 1 | 300.00 | |
| Total | | | | | | 6,800.00 | | 300.00 | 6,500.00 |

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% 1,170.00
Total 7,970.00

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 996712 | 6,500.00 | 18% | 1,170.00 | 1,170.00 |
| Total | 6,500.00 | | 1,170.00 | 1,170.00 |

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Only**

Total Amount in words : **INR Seven Thousand Nine Hundred Seventy 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 reimbursment charges.

For SIDDHIVINAYAK SHIPPING AND LOGIS
Authorised Signatory