



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 - 1111411988 DT - 13.04.2023**

Invoice No. : **SSL/E/2324/0028** Date : **20-Apr-23**
Job No. : **0015** Date : **18-Apr-23**
POL : **NHAVASHEVA,INDIA**
POD : **HAIPHONG,VIETNAM**
MBL No. : : Date : :
HBL No. : : Date : :
Container No. : **GMOU9025006** Seal No. : **SPPL02505080**
Shipment Type : **1 X 40 REEFER**
Gross Wt. : **29070.00 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 SB NO - 9368154 DT - 18.04.2023 | 996712 | 18 % | 3,000 | 1 | ₹ | 3,000.00 | 1 | | 3,000.00 |
| Total | | | | | | 3,000.00 | | | 3,000.00 |

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| 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% 540.00 Total 3,540.00 |
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| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | 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.**

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|--|---|
| <p align="center"><u>Terms & 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">Authorised Signatory</p> |
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