



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 : M/S KAMDHENU FOODS INVOICE NO- KF2334SL DT1.3.23

Invoice No. : SSL/E/2223/0091 Date : 6-Mar-23
Job No. : 0088 Date : 1-Mar-23
POL : NHAVASHEVA,INDIA
POD : PORT KLANG ,MALAYSIA
MBL No. : NA Date :
HBL No. : NA Date :
Container No. : OTPU6035411 Seal No. : SPPL02417393
Shipment Type : 1 X 40 REEFER
Gross Wt. : 14976.00 KGS
Volume : 1
Vessel/Voy : INTERASIA ENGAGE / N 2244
ETA :
IGM No. :
Item No. :
C.F.S : FACTORY STUFFED
Shipping Line : INTERASIA LINES

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES SB NO - 8175974 DT-01-03-2023	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
CURRIER CHARGES-REIMBURSMET			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

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	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.**

<p align="center"><u>Terms & Conditons</u></p> <p>Interest @18% P.A will be applicable if the invoice is not paid on/before the due date. Any dispute, descrapancy 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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