



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 INV NO- KF2338SL DT.4.3.23

Invoice No. : SSL/E/2223/0092 Date : 6-Mar-23
 Job No. : 0090 Date : 5-Mar-23
 POL : NHAVASHEVA,INDIA
 POD : PORT KLANG ,MALAYSIA
 MBL No. : NA Date :
 HBL No. : NA Date :
 Container No. : ZMOU8914029 Seal No. : SPPL02417395
 Shipment Type : 1 X 40 REEFER
 Gross Wt. : 14976.00 KGS
 Volume : 1
 Vessel/Voy : ZIM CHARLESTONE
 ETA :
 IGM No. :
 Item No. :
 C.F.S : FACTORY STUFFED
 Shipping Line : STAR SHIPPING SERVICES INDIA PVT LTD

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES SB NO - 8266493 DT-05-03-23	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
SUNDRY EXPENSES	996799	18 %	2,500	1	₹	2,500.00	1		2,500.00
Currier Charges			300	1	₹	300.00	1	300.00	
Total						9,300.00		300.00	9,000.00

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% 1,620.00

Total 10,920.00

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	9,000.00	18%	1,620.00	1,620.00
Total:	9,000.00		1,620.00	1,620.00

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

Total Amount in words : **INR Ten Thousand Nine Hundred Twenty 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