



**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- KF2344SL DT.9.3.23

Invoice No. : SSL/E/2223/0099 Date : 13-Mar-23  
 Job No. : 0095 Date : 9-Mar-23  
 POL : NHAVASHEVA,INDIA  
 POD : PORT KELANG,MALAYSIA  
 MBL No. : NA Date :  
 HBL No. : NA Date :  
 Container No. : FSCU5709620 Seal No. : SPPL02417398  
 Shipment Type : 1 X 40 REEFER  
 Gross Wt. : 14976.00 KGS  
 Volume : 1  
 Vessel/Voy : KUMASI  
 ETA :  
 IGM No. :  
 Item No. :  
 C.F.S : FACTORY STUFFED  
 Shipping Line : INTERASIA

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES SB NO - 8355612 DT-09-03-23	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
CURRIER CHARGES-REIMBURSMENT			300	1	₹	300.00	1	300.00	
<b>Total</b>						<b>6,800.00</b>		<b>300.00</b>	<b>6,500.00</b>

**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
<b>Total:</b>	<b>6,500.00</b>		<b>1,170.00</b>	<b>1,170.00</b>

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

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

Terms & Conditons

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.

For SIDDHIVINAYAK SHIPPING AND LOGIS  
  
**Authorised Signatory**