

## Tax Invoice

<b>MR ENTERPRISES</b> D.NO.24-155/6, SHIPYARD LAYOUT 4TH LINE, SIMHACHALAM, VISAKHAPATNAM GSTIN/UIN: 37AAYPU4486A1Z0 State Name : Andhra Pradesh, Code : 37 E-Mail : Mr.Enterprises.vskp@gmail.com	Invoice No. <b>256</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Dated <b>7-Dec-22</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination Terms of Delivery
Consignee (Ship to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32		
Buyer (Bill to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Customs Clearance Charges</b>	996713	18 %	<b>1 PC</b>	4,500.00	PC	<b>4,500.00</b>
2	<b>Customs Clearance Charges</b> <i>On Wheel Examination</i>	996713	18 %	<b>1 PC</b>	5,000.00	PC	<b>5,000.00</b>
3	<b>Customs Clearance Charges</b> <i>EIA Certificate</i>	996713	18 %				<b>1,500.00</b>
4	<b>Handling and Transportation - CFS</b> <i>Invoice No.RME/EX/109/22-23</i> <i>SB NO.5749580 - Date:26/11/2022</i>	996711	18 %	<b>1 No.</b>	4,000.00	No.	<b>4,000.00</b>

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SUBJECT TO VISAKHAPATNAM JURISDICTION

## Tax Invoice(Page 2)

<b>MR ENTERPRISES</b> D.NO.24-155/6, SHIPYARD LAYOUT 4TH LINE, SIMHACHALAM, VISAKHAPATNAM GSTIN/UIN: 37AAYPU4486A1Z0 State Name : Andhra Pradesh, Code : 37 E-Mail : Mr.Enterprises.vskp@gmail.com Buyer (Bill to)	Invoice No. <b>256</b> Delivery Note Reference No. & Date. Buyer's Order No.	Dated <b>7-Dec-22</b> Mode/Terms of Payment Other References Dated
<b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Container No.HLBU9676578						15,000.00
	<b>OUTPUT IGST</b>						<b>2,700.00</b>
	Total						<b>₹ 17,700.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventeen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996713	11,000.00	18%	1,980.00	1,980.00
996711	4,000.00	18%	720.00	720.00
<b>Total</b>	<b>15,000.00</b>		<b>2,700.00</b>	<b>2,700.00</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

*Remarks:*

Being charges towards customs clearan of Expeer of Refeer Container

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : **919020020487024**

Branch & IFS Code : **Rama Talkies & UTIB0003247**

Customer's Seal and Signature

for MR ENTERPRISES



Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION