



**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 : **N K AGRO EXPORTS(INDIA) PVT LTD**

Invoice No. : **SSL/E/2223/0081** Date : **1-Mar-23**  
Job No. : **0061** Date : **11-Feb-23**  
POL : **NHAVASHEVA , INDIA**  
POD : **BANDAR ABBAS , TURKEY**  
MBL No. : **NA** Date :  
HBL No. : **NA** Date :  
Container No. : **OSKU8250657** Seal No. : **NA**  
Shipment Type : **1X40 REEFER**  
Gross Wt. : **15060.00 KGS**  
Volume : **1**  
Vessel/Voy : **NA**  
ETA :  
IGM No. :  
Item No. :  
C.F.S : **SEABIRD MARITIME**  
Shipping Line : **NA**

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES	996712	18 %	3,500	1	₹	3,500.00	1		3,500.00
CFS CHARGES	996713	18 %	14,500	1	₹	14,500.00	1		14,500.00
CROSSING CHARGES	996711	18 %	90	15	₹	1,350.00	1		1,350.00
FUMIGATION CHARGES	996713	18 %	4,000	1	₹	4,000.00	1		4,000.00
SILICA GEL & CRAFT PAPER	998539	18 %	6,000	1	₹	6,000.00	1		6,000.00
SPICE BOARD EXPENSES	998539	18 %	5,000	1	₹	5,000.00	1		5,000.00
LOADING / UNLOADING (EXPORT)	996711	18 %	7,000	1	₹	7,000.00	1		7,000.00
SUNDRY EXPENSES	996799	18 %	12,000	1	₹	12,000.00	1		12,000.00
GROUND RENT CHARGES	996713	18 %	1,000	3	₹	3,000.00	1		3,000.00
<b>Total</b>						<b>56,350.00</b>			<b>56,350.00</b>

<b>Pan No.</b> : AETFS9852D	OUTPUT IGST 18%	10,143.00
<b>GST No.</b> : 27AETFS9852D1ZB		
Company's Bank Details		
<b>Bank Name</b> : AXIS BANK LTD ( CA -922020053541533)		
<b>A/c No.</b> : 922020053541533		
<b>Branch &amp; IFS Code</b> : UTIB0003322		
<b>Total</b>	<b>66,493.00</b>	

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
		56,350.00	18%	10,143.00
<b>Total:</b>	<b>56,350.00</b>		<b>10,143.00</b>	<b>10,143.00</b>

Tax Amount (in words) : **INR Ten Thousand One Hundred Forty Three Only**

Total Amount in words : **INR Sixty Six Thousand Four Hundred Ninety Three Only.**

<p align="center"><u>Terms &amp; 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>For SIDDHIVINAYAK SHIPPING AND LOGIS</p> <p><b>Authorised Signatory</b></p>
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