

Tax Invoice

MR ENTERPRISES 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. 173	Dated 12-Sep-22
Consignee (Ship to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Customs Clearance Charges <i>CFS Handling Charges</i> <i>Invoice No.RME/EX/059/22-23</i> <i>SB NO.3795045, Date:28.08.2022</i> <i>Container No.FSCU5929800</i>	996713	18 %	1 PC	5,000.00	PC	5,000.00
	OUTPUT IGST						900.00
	Total			1 PC			₹ 5,900.00

Amount Chargeable (in words) E. & O.E

INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996713	5,000.00	18%	900.00	900.00
Total	5,000.00		900.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

Remarks:

Being customs clearance charges for Export (CFS Handling Charges - Supporting invoice enclosed)

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