

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 Consignee (Ship to) MR ENTERPRISES D.NO.24-155/6, SHIPYARD LAYOUT, 4TH LINE, SIMHACHALAM, VISAKHAPATNAM, e-mail : mr. enterprises.vskp@gmail.com GSTIN/UIN : 37AAYPU4486A1Z0 State Name : Andhra Pradesh, Code : 37 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	Invoice No. 299 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 24-Jan-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Customs Clearance Charges	996713	18 %	1 PC	4,500.00	PC	4,500.00
2	ON WHEEL EXAMINATION CHARGE	996711	18 %	1 No.	4,000.00	No.	4,000.00
3	Customs Clearance Charges <i>EIA Certificate (Mis)</i>	996713	18 %				1,500.00
4	Handling and Transportation - CFS <i>Invoice No.RME/EX/119/22-23</i> <i>SB NO.6645507 - Date :02.01.2023</i>	996711	18 %	1 No.	4,000.00	No.	4,000.00

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SUBJECT TO VISAKHAPATNAM JURISDICTION

Tax Invoice(Page 2)

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 Buyer (Bill to)	Invoice No. 299 Delivery Note Reference No. & Date. Buyer's Order No.	Dated 24-Jan-23 Mode/Terms of Payment Other References Dated Terms of Delivery
SHIPMENT SOLUTIONS PRIVATE LIMITED 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
	Container No.WHLU7757682						14,000.00
	OUTPUT IGST						2,520.00
	Total						₹ 16,520.00

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

INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996713	6,000.00	18%	1,080.00	1,080.00
996711	8,000.00	18%	1,440.00	1,440.00
Total	14,000.00		2,520.00	2,520.00

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

Remarks:

BEING CHARGES TOWARDS CUSTOMS CLEARANCE
AND ON WHEEL EXAMINATION CHARGES

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