

## Tax Invoice

|   |                           |                           |
|---|---------------------------|---------------------------|
| <b>MR ENTERPRISES</b><br>D.NO.24-155/6, SHIPYARD LAYOUT<br>4TH LINE, SIMHACHALAM,<br>VISAKHAPATNAM<br>GSTIN/UIN: 37AAYPU4486A1Z0<br>State Name : Andhra Pradesh, Code : 37<br>E-Mail : Mr.Enterprises.vskp@gmail.com            | Invoice No.<br><b>301</b> | Dated<br><b>31-Jan-23</b> |
| Consignee (Ship to)<br><br><b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b><br>FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA<br>APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam,<br>GSTIN/UIN : 32AAXCS7126B1ZB<br>State Name : Kerala, Code : 32 | Delivery Note             | Mode/Terms of Payment     |
|   | Reference No. & Date.     | Other References          |
| Buyer (Bill to)<br><br><b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b><br>FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA<br>APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam,<br>GSTIN/UIN : 32AAXCS7126B1ZB<br>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      | <b>Customs Clearance Charges</b>  | 996713  | 18 %     | <b>1 PC</b>  | 4,500.00 | PC  | <b>4,500.00</b> |
| 2      | <b>ON WHEEL EXAMINATION CHARGE</b>  | 996711  | 18 %     | <b>1 No.</b> | 4,000.00 | No. | <b>4,000.00</b> |
| 3      | <b>Customs Clearance Charges</b><br><i>EIA Certificate (Mis)</i>  | 996713  | 18 %     |              |          |     | <b>1,500.00</b> |
| 4      | <b>Handling and Transportation - CFS</b><br><i>Inv no: RME/EX/126/22-23</i><br><i>SB no: 7229823/24.01.2023</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><br>D.NO.24-155/6, SHIPYARD LAYOUT<br>4TH LINE, SIMHACHALAM,<br>VISAKHAPATNAM<br>GSTIN/UIN: 37AAYPU4486A1Z0<br>State Name : Andhra Pradesh, Code : 37<br>E-Mail : Mr.Enterprises.vskp@gmail.com<br>Buyer (Bill to) | Invoice No.           | Dated                 |
|   | <b>301</b>            | <b>31-Jan-23</b>      |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | Other References      |
|   | Buyer's Order No.     | Dated                 |
| <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b><br>FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA<br>APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam,<br>GSTIN/UIN : 32AAXCS7126B1ZB<br>State Name : Kerala, Code : 32                                    | Terms of Delivery     |                       |

| SI No. | Description of Services   | HSN/SAC | GST Rate | Quantity | Rate | per | Amount             |
|--------|---------------------------|---------|----------|----------|------|-----|--------------------|
|        | Container no :SZLU9908692 |         |          |          |      |     | 14,000.00          |
|        | <b>OUTPUT IGST</b>        |         |          |          |      |     | <b>2,520.00</b>    |
|        | Total                     |         |          |          |      |     | <b>₹ 16,520.00</b> |

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         |
| <b>Total</b> | <b>14,000.00</b> |                | <b>2,520.00</b> | <b>2,520.00</b>  |

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