



**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 : **M/S FAIR EXPORTS INDIA PVT LTD**

Invoice No. : **SSL/E/2223/00101**      Date : **13-Mar-23**  
 Job No. : **0099**      Date : **11-Mar-23**  
 POL : **NHAVA SHEVA**  
 POD : **PORT KLANG**  
 MBL No. : **NA**      Date :  
 HBL No. :      Date :  
 Container No. : **ZCLU9931816**      Seal No. : **SPPL03138863**  
 Shipment Type : **1X40**  
 Gross Wt. : **28881.6 KGS**  
 Volume : **1**  
 Vessel/Voy :  
 ETA :  
 IGM No. :  
 Item No. :  
 C.F.S : **FACTORY STUFF**  
 Shipping Line :

PARTICULARS	HSN CODE	GST RATE	RATE	QTY	CURR	AMOUNT FC	EX RATE	NON TAXABLE	TAXABLE
AGENCY CHARGES <i>SB NO-8400992 DT. 11/03/2023</i>	996712	18 %	3,000	1	₹	3,000.00	1		3,000.00
<b>Total</b>						<b>3,000.00</b>			<b>3,000.00</b>

**Pan No.** : AETFS9852D      **OUTPUT IGST 18%**      540.00  
**GST No.** : 27AETFS9852D1ZB  
 Company's Bank Details  
**Bank Name** : **AXIS BANK LTD ( CA -922020053541533)**  
**A/c No.** : **922020053541533**  
**Branch & IFS Code** : **UTIB0003322**

**Total**      **3,540.00**

	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	3,000.00	18%	540.00	540.00
<b>Total:</b>	<b>3,000.00</b>		<b>540.00</b>	<b>540.00</b>

Tax Amount (in words) : **INR Five Hundred Forty Only**

Total Amount in words : **INR Three Thousand Five Hundred Forty Only.**

Terms & Conditions

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.

For SIDDHIVINAYAK SHIPPING AND LOGIS  
  
**Authorised Signatory**