

**TAX INVOICE**

<b>SIDDHIVINAYAK SHIPPING &amp; LOGISTICS</b> No.-37,Sai Chamber,Plot No- 48, Sector -11,C.B.D.Belapur, Navi Mumbai 400 614. MSME Reg No. UDYAM-MH-27-0069856 GSTIN/UIN: 27AETFS9852D1ZB State Name : Maharashtra, Code : 27 E-Mail :yogesh@siddhivinayaksl.com				Invoice No.	Date			
				<b>SSL/E/2223/0042</b>	<b>02.01.2023</b>			
				Bill of Lading No.	N.A.			
				<b>N.A.</b>	N.A.			
				SSL'S Job No.	Exporter Name			
				<b>SSL/E/2223/0038</b>	<b>M/s KAMDHENU FOODS</b>			
				Vessel & Voy No.	Shipper's Invoice No.			
Bill To: SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016. GSTIN/UIN : 32AAXCS7126B1ZB State Name : KERALA, Code : 32				<b>N.A.</b>	<b>KF2301SL</b>			
Port of Loading				Port of Discharge/Destination				
<b>NHAVA SHEVA</b>				<b>PORT KELANG,MALAYSIA</b>				
Shipping Bill No.				Gross Weight				
<b>6449187 DTD - 26.12.2022</b>				<b>14652.00 KGS</b>				
Particulars	SAC CODE	No.of Containers/CBM	Rate Container	Ex.Rate/ Rate PC/CBM	Amount In Rs.	IGST		Total Amt
						Rate	Amt	
Agency Charges (Export)	996712	1		3500	3500.00	18 %	630.00	4,130.00
IMCECA Certificate (Export)	996712	1		3000	3000.00	18 %	540.00	3,540.00
Currier Charges (Reimbursement)		1		3241	3241.00			3,241.00
<b>TOTAL</b>					<b>9,741.00</b>		1,170.00	<b>10,911.00</b>
Amount Chargeable (in words)								E. & O.E
<b>Total Amount in Words : INR Ten Thousand Nine Hundred Eleven Only.</b>								
Remarks:				<b>Bank Details :</b>				
Conatainer No- JXLU5833463 (1X40) REEF.				Bank Name :AXIS BANK LTD				
Comapany's PAN : <b>AETFS9852D</b>				A/C No. :922020053541533				
				IFSC Code :UTIB0003322				
				Address :Sector 5,Belapur,Navi Mumbai				
				Maharashtra -400614				
<b>Terms &amp; Condition:</b>				<b>For Siddhivinayak Shipping &amp; Logistics</b>				
1)Interest @18%P.A.will be applicable if the invoice is not paid on/before the due date.				<b>Authorised Signatory</b>				
2)Any dispute,discrepancy must be notified in writing to us within 7 days from invoice date,otherwise it will be presumed all agreed & correct.								
3)We shall not be held responsible for any unintentional/accidental loss/damage to consignment in our hands or in the hands of the carrier								
4)TDS under sec.195 of the Act,Do not deduct tds reimbursement ch								

SUBJECT TO MUMBAI JURISDICTION