Tax Invoice

S.K.FREIGHT LINES PVT LTD (C&F-MUM) 211. 2ND FLOOR, WAREHOUSING COMPLEX,	Invoice No. EXP/MUM/0977	Dated 9-Feb-2022			
PLOT NO. 165-174, SECTOR 19c, VASHI, NAVI MUMBAI CIN No: U74900MH2009PTC193759	Delivery Note	Mode/Terms of Payment 30 Days			
GSTIN/UIN: 27AANCS2555A2ZE State Name : Maharashtra, Code : 27 E-Mail : accounts@skfreightlines.com	Supplier's Ref.	Other Reference(s) 8014412 DT.05.02.2022			
Consignee	Buyer's Order No.	Dated			
SHIPMENT SOLUTIONS PVT LTD	KF2211SL	4-Feb-2022			
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS ILLOM ROAD, COACHIN	Despatch Document No.	Delivery Note Date			
KERALA	Despatched through	Destination			
GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	NHAVA SHEVA	ROTTERDAM			
Buyer (if other than consignee)	Terms of Delivery 1 X 40' CONT.NO.OERU4187265				
SHIPMENT SOLUTIONS PVT LTD	21 PLT	7200			
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS	14976.000 KGS				
ILLOM ROAD, COACHIN KERALA	KAMDHENU FOODS				
GSTIN/UIN : 32AAXCS7126B1ZB					
State Name : Kerala, Code : 32					

SI No.		Particulars		HSN/SAC	Quantity	Rate	per	Amount
1	Agency Charges (I) 1 × 3500.00			996799				3,500.00
2	VGM Charges (I) 1 × 250.00			996799				250.00
3			IGST @ 18%			18	%	675.00
			Total					₹ 4,425.0

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Four Hundred Twenty Five Only

	Taxable	Integ	rated Tax	Total	
	Value	Rate	Amount	Tax Amount	
	3,750.00	18%	675.00	675.00	
Tota	: 3,750.00		675.00	675.00	

Tax Amount (in words): INR Six Hundred Seventy Five Only

Company's Bank Details

: INDIAN BANK A/C NO.50411145700 : 50411145700 Bank Name

A/c No. 50411145700

Branch & IFS Code: MUMBAI, KANDIVALI & IDIB000M765 for S.K.FREIGHT LINES PVT LTD (C&F-MUM)

TERMS: Payment to be cleared within 15 Days from Bill Date. Delay in Late Payment Will Charged Interest @ 24% P.A. Company Pan No: AANCS2555A