Tax Invoice

Invoice No. Dated S.K.FREIGHT LINES PVT LTD (C&F-MUM) S.K.FREIGHT LINES PVT LTD (C&F-MUM)
211. 2ND FLOOR, WAREHOUSING COMPLEX,
PLOT NO. 165-174, SECTOR 19c,
VASHI, NAVI MUMBAI
CIN No: U74900MH2009PTC193759
GSTIN/UIN: 27AANCS2555A2ZE
State Name: Maharashtra, Code: 27
E-Mail: accounts@skfreightlines.com **EXP/MUM/0976** 9-Feb-2022 Mode/Terms of Payment **Delivery Note** 30 Days Supplier's Ref. Other Reference(s) 8014486 DT.05.02.2022 Buyer's Order No. Dated Consignee KF2212SL 4-Feb-2022 SHIPMENT SOLUTIONS PVT LTD Despatch Document No. Delivery Note Date FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS ILLOM ROAD, COACHIN KERALA Destination Despatched through GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32

Buyer (if other than consignee)

SHIPMENT SOLUTIONS PVT LTD

FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS

ILLOM ROAD, COACHIN

KERALA

GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32

NHAVA SHEVA	ROTTERDAM			
Terms of Delivery				
1 X 40'				
CONT.NO.OTPU61	175223			
21 PLT				
14976.000 KGS				
KAMDHENU FOOI	DS			

0.	Particulars		HSN/SAC	Quantity	Rate	per	Amount
).	Agency Charges (I) 1 × 3500.00 VGM Charges (I) 1 × 250.00	IGST @ 18%	996799 996799		18	%	3,500.00 250.00 675.00
		Tota					₹ 4,425.0

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Four Hundred Twenty Five Only

		Integr	Total	
	Value	Rate	Amount	Tax Amount
	3,750.00	18%	675.00	675.00
Total:	3,750.00		675.00	675.00

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

Company's Bank Details

Bank Name : INDIAN BANK A/C NO.50411145700

A/c No. : 50411145700

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

Declaration

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

nes P Authorised Signatory