

**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/2223/0044</b>	<b>02.01.2023</b>			
				Bill of Lading No.				
				<b>N.A.</b>				
				SSL'S Job No.	Exporter Name			
				<b>SSL/E/2223/0045</b>	<b>M/s N K AGRO EXPORTS(INDIA) PVT LTD</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>NK-856/22-23</b>			
				Port of Loading	Port of Discharge/Destination			
				<b>NHAVA SHEVA</b>	<b>BANDAR ABBAS,TURKEY</b>			
				Shipping Bill No.	Gross Weight			
				<b>6131733 DTD - 14.12.2022</b>	<b>15060.00 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
CFS Chrages (Export)	996711	1		13500	13500.00	18 %	2430.00	15,930.00
Crossing Charges (Export)	996711	15		90	1350.00	18 %	243.00	1,593.00
Fumigation Charges (Export)	998539	1		3500	3500.00	18 %	630.00	4,130.00
Silica Gel	998539	2		150	300.00	18 %	54.00	354.00
Craft Paper	998539	2		4500	9000.00	18 %	1620.00	10,620.00
Loading/Unloading (Export)	996711	1		7000	7000.00	18%	1260.00	8,260.00
Sundry Expenses (Export)	996711	1		5000	5000.00	18%	900.00	5,900.00
Ground Rent (Export)	996711	8		1000	8000.00	18%	1440.00	9,440.00
<b>TOTAL</b>					<b>51,150.00</b>		9,207.00	<b>60,357.00</b>
Amount Chargeable (in words)								E. & O.E
<b>Total Amount in Words : INR Sixty Thousand Three Hundred Fifty Seven Only.</b>								
Remarks:				<b>Bank Details :</b>				
Conatainer No- (1X40)				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