

TAX INVOICE

SIDDHIVINAYAK SHIPPING & LOGISTICS 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			
				SSL/E/2223/0057	2-Feb-23			
				Bill of Lading No.	N.A.			
				SSL'S Job No.	Exporter Name			
				SSL/E/2223/0053	M/s CRYSTAL CROP			
				Vessel & Voy No.	Shipper's Invoice No.			
				N.A.	CCON/1 DTD : 24.01.2023			
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				Port of Loading	Port of Discharge/Destination			
				NHAVA SHEVA	JEBEL ALI,UAE			
				Shipping Bill No.	Gross Weight			
				7301323 DTD : 27.01.2023	28600.00 KGS			
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 Charges (Export)	996711	1		14500	14500.00	18 %	2610.00	17,110.00
Crossing Charges (Export)	996711	28		90	2520.00	18 %	453.60	2,973.60
Plug In Charges (Export)	996711	2		4000	8000.00	18 %	1440.00	9,440.00
First Time Export Registration	996712	1		3500	3500.00	18 %	630.00	4,130.00
Custom Sundry Expenses	996711	1		3000	3000.00	18 %	540.00	3,540.00
Currier Charges (Reimbursement)	996711	1		940	940.00			940.00
Rounded Off					0.40			0.40
TOTAL					35,960.40		6,303.60	42,264.00
Amount Chargeable (in words)								E. & O.E
Total Amount in Words : INR Forty Two Thousand Two Hundred Sixty Four Only.								
Remarks:				Bank Details :				
Conatainer No- CXRU1090241 (1X40) REEF.				Bank Name :AXIS BANK LTD				
Comapany's PAN : AETFS9852D				A/C No. :922020053541533				
				IFSC Code :UTIB0003322				
				Address :Sector 5,Belapur,Navi Mumbai Maharashtra -400614				
Terms & Condition:				For Siddhivinayak Shipping & Logistics				
1)Interest @18%P.A.will be applicable if the invoice is not paid on/before the due date.				Authorised Signatory				
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 of								

SUBJECT TO MUMBAI JURISDICTION