GST NO. 27ANKPK6425C1Z3

Siddhi Translines

Office : 202, Bldg No. 10C, Type E, Mahalaxmi City, Vihighar, New Panvel - 410206 | Mob. No. 9773317377 / 9664670320 / 7977266120
Email: Info@siddhitranslines.com | Niraj@siddhitranslines.com | siddhitrans2020@gmail.com | www.siddhitranslines.com

INVOICE

Name	SIDDHI TRANSLINES		
Address	202' Bldg No.10 C, Type E, Mahalaxmi City,	INVOICE NO :	ST217
	Vihighar New Panvel - 410206	INVOICE DATE :	05.11.2021
	Mob no : +91 9773317377 /+91 7977266120 /+91 9664670320		
GSTIN :	27ANKPK6425C1Z3		
PAN :	ANKPK6425C		
TO			
Name :	SHIPMENT SOLUTIONS PRIVATE LIMITED		
Adress :	FIRST FLOOR, 39/3202E,		
	SRI SIDHIVINAYAKA APARTMENTS,		
	ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016 India		
	Phone: +91 484 4300216		
GSTIN :	32AAXCS7126B1ZB		
PAN :	AAXCS7126B		

PARTICULARS	Quanti	Rate (INR)	Amount
03X40FT REEFER EXPORT CONTAINER'S MOVE FORM NHAVA SHEVA TO BIMAVARAM			
REEFER EXPORT FROM NASHA SHEVA TO BIMAVARAM DETENTION CHARGES FOR ALL 3X40FT REEFER CONTAINERS AT NHAVASHEVA DETENTION CHARGES PER DAY 5000/-	3	5000	15,000.00
MH46BF7317 Container pluging & parking charges			3,500.00
MH46H3717 Container pluging & parking charges			3,500.00
MH46AR171 Container pluging & parking charges			3,500.00
	Gross Total Value		25,500.00
	Total		25,500.00

Amount in words :	TWENTY FIVE THOUSAND FIVE HUNDRED ONLY								
Notes :	HSN/SAC CODE 996791								
	Taxable Value								
		-	-	-	-				

CATEGORY : GOODS TRANSPORT AGE The Receipient is liable to pay IGST@5%(or CGST@2.5% plusSGST/UTGST @2.5%

Cheque payable in favour of /NEFT	SIDDHI TRANSLINES	SIDDHI TRANSLINES
AXIS BANK LTD	VASHI, VARDHAMAN CHMBERS SECT17 NAVI MUMBAI	
Current A/c No -	920020017700970	
IFSC Code :	UTIB0000072	
MICR Code :	MICR Code : 400211015	Authorised Signatory

SIDDHI TRANSLINES Navi Mumbai

NOTE: If Payment is not made within 15 days of Submission of bill interest @ 24% p.a. shall be charged