



Siddhi Translines

GST NO. 27ANKPK6425C1Z3

Office : 202, Bldg No. 10C, Type E, Mahalaxmi City, Vihigar, 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	INVOICE NO :	ST219
Address	202' Bldg No.10 C, Type E, Mahalaxmi City, Vihigar 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	Quant	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	3	5000	15,000.00
DETENTION CHARGES PER DAY 5000/-			
MH46AF4017 Parking charges			885.00
MH46H4071 Parking charges			885.00
MH46AR4171 Parking charges			885.00
Gross Total Value			17,655.00
Total			17,655.00

Amount in words : SEVENTEEN THOUSAND SIX HUNDRED FIFTY FIVE ONLY

Notes : HSN/SAC CODE 996791

Taxable Value									

CATEGORY : GOODS TRANSPORT AGE The Receipt 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

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