



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 : ST236		
Address 202' Bldg No.10 C, Type E, Mahalaxmi City, Vihigar New Panvel - 410206		INVOICE DATE : 18.12.2021		
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
02X40FT REEFER EXPORT CONTAINER'S MOVE FORM NHAVA SHEVA TO BIMAVARAM				
REEFER EXPORT FROM NASHA SHEVA TO BIMAVARAM CONTAINER DETAILS AS UNDER				
3 DAY DETENTION CHARGES FOR 1X40FT REEFER CONTAINERS AT NHAVASHEVA		3	5000	15,000.00
3 DAY DETENTION CHARGES FOR 1X40FT REEFER CONTAINERS AT NHAVASHEVA		3	5000	15,000.00
PULGING CHARGES FOR BOTH VHL		2	4500	9,000.00
CONTAINERS PARKING CHARGES FOR BOTH VHL		2	1416	2,832.00
		Gross Total Value		41,832.00
		Total		41,832.00
Amount in words : FOURTY ONE THOUSAND EIGHT HUNDRED THIRTY TWO 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		
NOTE: If Payment is not made within 15 days of Submission of bill interest @ 24% p.a. shall be charged				