




GST NO. 27ANKPK6425C1Z3

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 | | | INVOICE NO : ST237 | | |
| Address | | 202' Bldg No.10 C, Type E, Mahalaxmi City, Vihighar New Panvel - 410206 | | | INVOICE DATE : 21.12.2021 | | |
| Mob no : | | +91 9773317377 /+91 7977266120 /+91 9664670320 | | | | | |
| GSTIN : | | 27ANKPK6425C1Z3 | | | | | |
| PAN : | | ANKPK6425C | | | | | |
| TO | | | | | | | |
| Name : | | SHIPMENT SOLUTIONS PRIVATE LIMITED | | | | | |
| Address : | | FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016 India | | | | | |
| Phone: | | +91 484 4300216 | | | | | |
| GSTIN : | | 32AAXCS7126B1ZB | | | | | |
| PAN : | | AAXCS7126B | | | | | |
| PARTICULARS | | | | Quantity | Rate (INR) | Amount | |
| 02X40FT REEFER EXPORT CONTAINER'S MOVE FORM NHAVA SHEVA TO BIMAVARAM | | | | | | | |
| 40F REEFER EXPORT FROM NASHA SHEVA TO MOHOL EMPTY CONTAINERS RETURN | | | | | | | |
| EX : NASHA SHEVA TO BIMAVARAM:- 02X40 FT RF EXPORT CONTAINER @ EMPTY RETURN | | | | 2 | 65000 | 1,30,000.00 | |
| SR NO | DATE | TRAILER NO | CONTAINER NO | SIZE | FROM | TO | |
| 1 | 14-Dec-21 | MH46BM5737 | MEDU9759027 | 40FT RF | NSA | BIMAVARAM | |
| 2 | 14-Dec-21 | MH04JU2454 | MEDU9112940 | 40FT RF | NSA | BIMAVARAM | |
| LOLO CHARGES AS PER RECEIPTS | | | | 2 | 4956 | 9,912.00 | |
| Gross Total Value | | | | | | 1,39,912.00 | |
| Total | | | | | | 1,39,912.00 | |
| Amount in words : ONE LAKH THIRTY NINE THOUSAND NINE HUNDRED TWELVE RUPEES ONLY | | | | | | | |
| Notes : HSN/SAC CODE 996791 | | | | | | | |
| Taxable Value | | SGST@2.5% | CGST@2.5% | IGST@5% | | | |
| 1,39,912.00 | | 3,497.80 | 3,497.80 | 6,995.60 | | | |
| 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 | | | | | | | |