

**TAX INVOICE**

(Issued under Section 31 of the Central Goods &amp; Services Tax Act, 2017)

**Bhavani Shipping Services (I) Pvt Ltd**Falcon Industrial Estate,  
Elloor  
KochiMSME NO - UDYAM MH-27-0000063  
GSTIN/UIN: 32AADCB2777K1ZM  
State Name : Kerala, Code : 32  
CIN: U61100MH2007PTC175958  
E-Mail : bm.koc@bhavani.com

e-Invoice



C I N : U61100MH2007PTC175958

GSTIN : 32AADCB2777K1ZM

P A N : AADCB2777K

I R N : 131f50097c7291138240663bea18484ad5c3a4-  
adc9fdc1c5417cc3673476f6c3

Ack. No. : 152212076190431

Ack. Date : 6-May-22

Invoice Type : **WASHING,PTI,MACHINERY,STRUCTURAL,REPAIR**Period : **From 01/04/2022 To:30/04/2022**Invoice No. : **COC/0036/22-23**Date : **4-May-2022**

## BUYER'S DETAILS (BILLED TO)

**SHIPMENT SOLUTION**1ST FOLLOR SREE SIDDHI VINAYAK APARTMENT  
ILLOM ROAD, ERNAKULAM. COCHIN 16

Kerala, Code : 32

GSTN/UIN : 32ACEFS2529J1Z6

Place of Supply : Kerala

## ON ACCOUNT OF

**SHIPMENT SOLUTION**1ST FOLLOR SREE SIDDHI VINAYAK APARTMENT  
ILLOM ROAD, ERNAKULAM. COCHIN 16

Kerala, Code : 32

GSTIN/UIN : 32ACEFS2529J1Z6

P A N : ACEFS2529J

Sr. No.	Description	HSN / SAC	Qty.	Rate	Amount
1	Repair Charges	998714	1.000	33,818.44	₹ 33,818.44
	SGST KL Output				₹ 3,043.66
	CGST KL Output				₹ 3,043.66
	<b>Total</b>				<b>₹ 39,905.76</b>

Amount in Words : **INR Thirty Nine Thousand Nine Hundred Five and Seventy Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998714	33,818.44	9%	3,043.66	9%	3,043.66	6,087.32
<b>Total</b>	<b>33,818.44</b>		<b>3,043.66</b>		<b>3,043.66</b>	<b>6,087.32</b>

## Terms &amp; Conditions :

\* Interest @ rate of 24% per annum will be charged of bills remaining unpaid after due.

\* In case of any queries please intimate us within 5 working days.

\* Kindly check all the details of Invoice carefully to avoid unnecessary complications.

\* Subject to Navi Mumbai Jurisdiction.

\* This Is A System Generated Invoice

## Bank Details

Bank Name : ICICI Bank Ltd Cc A/c - 109805000347

Branch : Deonar Branch

A/c No. : 109805000347

IFS Code : ICIC0001098

**For Bhavani Shipping Services (I) Pvt Ltd**

## Declaration

Certified that the particulars given above are true &amp; correct and the amount indicated represent the price actually charged and that there is no flow of addition flowing directly OR indirectly from the buyer.

E &amp; O. E.

Authorised Signatory