

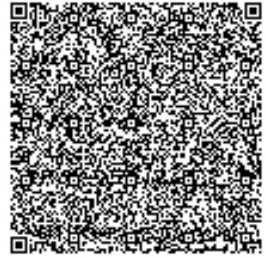
**TAX INVOICE**

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

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

Falcon Industrial Estate,  
Elloor  
Kochi  
MSME 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  
G S T I N : 32AADCB2777K1ZM  
P A N : AADCB2777K

I R N : 3314ad02a267bf64ac4c0befa547505753997fee8f-4d585d792e16f60a82ca8c

Ack. No. : 152212238452315 Ack. Date : 3-Jun-22

Invoice Type : **REPAIR**  
Period : **From 01/05/2022 To:31/05/2022**

Invoice No. : **COC/0077/22-23**  
Date : **2-Jun-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	57,751.03	₹ 57,751.03
	CGST KL Output				₹ 5,197.59
	SGST KL Output				₹ 5,197.59
<b>Total</b>					<b>₹ 68,146.21</b>

Amount in Words : **INR Sixty Eight Thousand One Hundred Forty Six and Twenty One paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998714	57,751.03	9%	5,197.59	9%	5,197.59	10,395.18
<b>Total</b>	<b>57,751.03</b>		<b>5,197.59</b>		<b>5,197.59</b>	<b>10,395.18</b>

## Terms &amp; Conditions :

- \* Interest @ rate of 24% per annum will be charged of bills remaining unpaid after due.
- \* Incase of any queries please intimate us within 5 working days.
- \* Kindly check all the details of Invoice carefully to avoid un- necessary complications.
- \* Subject to Navi Mumbai Jurisdiction.
- \* This Is A System Generated Invoice

## Declaration

Certified that the particulars given above are true & 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.

## 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**

E &amp; O. E.

Authorised Signatory