

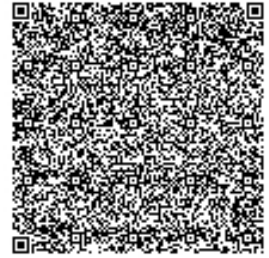
**TAX INVOICE**

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

Bhavani Shipping Services (I) Pvt Ltd

NH 966A, CHERANALLUR
ERNAKULAM - 682034
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	I R N : a478e587885bc10df8dc71fa8ad43a34a8615d4f-011e3205103317595b9f62e9
GSTIN : 32AADCB2777K1ZM	Ack. No. : 152314302731378 Ack. Date : 4-Apr-23
P A N : AADCB2777K	

Invoice Type : WASHING,PTI,MACHINERY,STRUCTURAL,REPAIR	Invoice No. : COC/0008/23-24
Period : From 01/03/2023 To:31/03/2023	Date : 4-Apr-2023

BUYER'S DETAILS (BILLED TO)	ON ACCOUNT OF
SHIPMENT SOLUTION	SHIPMENT SOLUTION
1ST FOLLOR SREE SIDDHI VINAYAK APARTMENT ILLOM ROAD, ERNAKULAM. COCHIN 16	1ST FOLLOR SREE SIDDHI VINAYAK APARTMENT ILLOM ROAD, ERNAKULAM. COCHIN 16
Kerala, Code : 32 GSTN/UIN : 32ACEFS2529J1Z6 Place of Supply : Kerala	GSTIN/UIN : 32ACEFS2529J1Z6 P A N : ACEFS2529J

Being Invoice Generated From 01/03/2023 To:31/03/2023 for WASHING,PTI,MACHINERY,STRUCTURAL,REPAIR

Sr. No.	Description	HSN / SAC	Qty.	Rate	Amount
1	Repair Charges	998714	1.000	31,843.00	₹ 31,843.00
	SGST KL Output				₹ 2,865.87
	CGST KL Output				₹ 2,865.87
	Round Off				₹ 0.26
Total					₹ 37,575.00

Amount in Words : **INR Thirty Seven Thousand Five Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998714	31,843.00	9%	2,865.87	9%	2,865.87	5,731.74
Total	31,843.00		2,865.87		2,865.87	5,731.74

Terms & 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 & O. E.

Authorised Signatory