

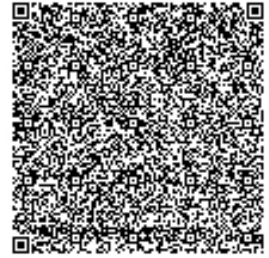
**TAX INVOICE**

(Issued under Section 31 of the Central Goods &amp; 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  
GSTIN : 32AADCB2777K1ZM  
P A N : AADCB2777K

I R N : 26113737c416137c99882b6c3808fb74f655076-  
b429a76ae4ccdab2a0c82ca97  
Ack. No. : 152213428395546 Ack. Date : 9-Dec-22

Invoice Type : **WASHING,PTI,MACHINERY,STRUCTURAL,REPAIR**  
Period : **From 01/11/2022 To:30/11/2022**

Invoice No. : **COC/0273/22-23**  
Date : **8-Dec-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

**Being invoice generated period From From 01/11/2022 To:30/11/2022 for WASHING,PTI,MACHINERY,STRUCTURAL,  
REPAIR**

Sr. No.	Description	HSN / SAC	Qty.	Rate	Amount
1	Repair Charges	998714	1.000	985.00	₹ <b>985.00</b>
	CGST KL Output				₹ <b>88.65</b>
	SGST KL Output				₹ <b>88.65</b>
<b>Total</b>					<b>₹ 1,162.30</b>

Amount in Words : **INR One Thousand One Hundred Sixty Two and Thirty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998714	985.00	9%	88.65	9%	88.65	177.30
<b>Total</b>	<b>985.00</b>		<b>88.65</b>		<b>88.65</b>	<b>177.30</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

## 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 & 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