

Tax Invoice

NELAPATI SESHAMMA
3-7/2, MAHATMA GANDI ROAD,
MULAGUNTA PADU, SINGARAYAKONDA,
Prakasam, Andhra Pradesh, 523101
Andhra Pradesh - 523101, India
State Name : Andhra Pradesh, Code : 37

Invoice No.
03/SSPL/2022-23

Dated
29-Jul-22

Consignee (Ship to)
SHIPMENT SOLUTIONS PRIVATE LIMITED
FIRST FLOOR, 39/3202E,
SRI SIDHIVINAYAKA APARTMENTS,
ILLOM ROAD,
COCHIN, Ernakulam,
Kerala - 682016, India
GSTIN/UIN : 32AAXCS7126B1ZB
State Name : Kerala, Code : 32

Buyer (Bill to)
SHIPMENT SOLUTIONS PRIVATE LIMITED
FIRST FLOOR, 39/3202E,
SRI SIDHIVINAYAKA APARTMENTS,
ILLOM ROAD,
COCHIN, Ernakulam,
Kerala - 682016, India
GSTIN/UIN : 32AAXCS7126B1ZB
State Name : Kerala, Code : 32

SI No.	Particulars	HSN/SAC	Amount
1	AP 27 TY 6179 - Freight Charges	996511	84,000.00
Total			₹ 84,000.00

Amount Chargeable (in words)

INR Eighty Four Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	84,000.00	5%	4,200.00	4,200.00
Total			4,200.00	4,200.00

Tax Amount (in words) : **INR Four Thousand Two Hundred Only**

Amount of tax subject to Reverse Charge

Remarks:

K Patnam - KADER EXP, Bhimavaram - KPCT -
SEGU9353651 (4 Days Halting Charges @ Rs. 3,000/-)

Company's Bank Details

A/c Holder's Name : **NELAPATI SESHAMMA**

Bank Name : **Canara Bank**

A/c No. : **36613070003071**

Branch & IFS Code : **Singarayakonda & CNRB0013661**

for **NELAPATI SESHAMMA**

N3803 aly
Authorized Signatory

N. Seshamma

3-7/2, M G Road, Mulaguntapadu,
Singarayakonda Mandal,
Prakasam Dt,
PIN: 523101.

Invoice from 21.07.22 to 28.07.22 for AP 27 TY 6179

SI No	Empty container loading Date	Place of empty container loading	Place of Loading	Load container Unloading Date	Place of load container Unload	Freight	In-Pass	Out-Pass	Container No.	Halting Duration in Days	Halting Charge	Total Amount
1	21-Jul-22	K Patnam	KADER EXP, Bhimavaram	28-Jul-22	KPCT	72000	22.07.22 04.00 AM	26.07.22 11.00 AM	SEGU9353651	3	9,000.00	81,000.00

Note: Vehicle reached to Krishnapatnam on 27-07-2022 at 02:13 AM , Plugging Provided at 02:25 AM due to container not reached required temperature ,
(1 Day Halting Charges @ Rs. 3000/-)
Plugging out from Zero point ,Krishnapatnam On 28-07-2022 at 07:20 PM

3,000.00

84,000.00

The above balance to be paid in favour of N Seshamma payable by NEFT/RTGS to A/c No: 36613070003071, Canara Bank, IFSC Code: CNRB0013661

N 3883 dny