

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. 01/SSPL//2022-23	Dated 25-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		<i>JC - 1574</i>		
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				
Sl No.	Particulars	HSN/SAC	Amount	
1	AP 04 TW 0589 - Freight Charges	996511	75,000.00	
Total			₹ 75,000.00	
Amount Chargeable (in words)				E. & O.E
INR Seventy Five Thousand Only				
HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
996511	75,000.00	5%	3,750.00	3,750.00
Total			3,750.00	3,750.00
Tax Amount (in words) : INR Three Thousand Seven Hundred Fifty Only				
Amount of tax subject to Reverse Charge				
Remarks: K Patnam - KADER EXP, Bhimavaram - KPCT - HLBU9021694 (1 Day 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 <i>NB8803</i> Authorised Signatory		

This is a Computer Generated Invoice

N. Seshamma

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

Invoice from 19.07.22 to 24.07.22 for AP 04 TW 0589

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	19-Jul-22	K Patnam	KADER EXP, Bhimavaram	24-Jul-22	KPCT	72000	21.07.22 05.30 AM	23.07.22 08.40 AM	HLBU9021694	1	3,000.00	75,000.00	
						<u>72000</u>					TOTAL	3,000.00	75,000.00

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 Seshamma