INVOICE	: [ORIGINAL	FOR	RECIPIENT	
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SADAF SHIPPING & LOGISTICS

N.V.Gardens, 4th Mile, Nellore - 524 002, (A.P.), India. Mobile No. 9704288820 PH.No. 0861 - 2999077

E Mail Id - sadaflogistics@gmail.com

GSTIN: 37CNOPS3741P1Z0

Invoice No. Invoice date SSL/23-24/096 23.09.2023

MODE : EXPORT

MOVED ON: 19.09.2023

STUFFED AT: AISHWARYA IMP / AKIVEEDU

BILL TO

DIPTAB VENTURES PRIVATE LIMITED
Ernakulam Medical Centre, Second Floor, Survey
No. 86/14A, Springs Cascade, Peringatt Road,
Pallarivattom, Edapallyvytila Bypass Road,
KOCHI, ERNAKULAM, KERALA - 682025
Mobile No. 9652783355

GSTIN: 32AAFCD3098K1ZI

SHIP TO

DIPTAB VENTURES PRIVATE LIMITED Ernakulam Medical Centre, Second Floor, Survey No. 86/14A, Springs Cascade, Peringatt Road, Pallarivattom, Edapallyvytila Bypass Road,

KOCHI, ERNAKULAM, KERALA - 682025

Mobile No. 9652783355

Place of supply: KERALA

SL. No.	SERVICES	SAC	Qty.	Rate	Tax	Amount
1	Towards Transport Hire Charges for 1x40' Reefer container from CHENNAI to AKIVEEDU and back to KATTUPALLI Port.		1	89,000.00		89,000.00
						- breeze
		e di managaran				
			1			
	Total Amount					89,000.00
	Advance Amount	Other Bandy Was To Jak		a democración de la factorio	170 - Company	
	Balance Amount					89,000.00

Invoice Amount (in words) Eighty Nine Thousand Only.

Notes.

SL. VEHICLE NOS CONTR NOS HALT ON

1 AP39TF2356 SEGU9852429

Bank Details

Name : SADAF SHIPPING & LOGISTICS

IFSC Code: HDFC0004802

Account No: 50200058321743

Bank & Branch: HDFC BANK, STONEHOUSEPET

Terms & Conditions

TAX TO BE PAID ON REVERSE CHARGE BASIS BY THE

RECIPIENT OF SERVICE

For SADAF SHIPPING & LOGISTICS

