ORIGINAL FOR RECIPIENT

SADAF SHIPPING & LOGISTICS

N.V.Gardens, 4th Mile, Nellore - 524 002, (A.P.), India.
Mobile No. 9704288820
E Mail Id - sadaflogistics@gmail.com
GSTIN : 37CNOPS3741P1Z0

Invoice No.	Invoice date
SSL/22-23/229	13.12.2022

MODE : EXPORT
MOVED ON : 08.12.2022
STUFFED AT : AVR MARINE / TANUKU

BILL TO
SHIPMENT SOLUTIONS PRIVATE LIMITED
First Floor, 39/3202E, SRI SDHIVINAYAKA APPARTMENTS,
ILLOM ROAD, COCHIN, ERNAKULAM,
KERALA - 682016
Mobile No. 9652783355
GSTIN : 32AAXCS7126B1ZB

SHIP TO
SHIPMENT SOLUTIONS PRIVATE LIMITED
First Floor, 39/3202E, SRI SDHIVINAYAKA,
APPARTMENTS, ILLOM ROAD, COCHIN,
ERNAKULAM, KERALA - 682016
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 TANUKU and back to CHENNAI Port.		1	90,000		90,000.00
2	Halting Charges at CFS for 2 Days RS.3000/Day		2	6,000		6,000.00
	Total Amount					96,000.00
	Advance Amount					
	Balance Amount					96,000.00

Invoice Amount (in words) Ninety Six Thousand Only.

Notes.

SL.	VEHICLE NOS	CONTR NOS	HALT ON
1	AP39TF2356	OOLU6450620	(10&11.12.22)

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

Authorised Signatory