

## 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

Inv	voice No.	Invoice date 22.02.2023		
SSL/	22-23/276			
MODE	: EXPORT			

MOVED ON: 23.01.2023

STUFFED AT: AVR MARINE / TANUKU

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	Тах	Amount
	Towards Transport Hire Charges for 1x40'					
1	Reefer container from CHENNAI to TANUKU		1	85,000		85,000.00
	and back to CHENNAI Port.					
2	Halting Charges at Factory for 5 Days		5	3,000		15,000.00
	Rs.3000/- Per Day ( 27 - 31.01.2023 )					
3	Halting Charges at Factory for 17 Days		17	4,000		68,000.00
	Rs.4000/- Per Day ( 01 - 17.02.2023 )					
4	Additional Diesel Charges for 17 Days		17	500		8,500.00
	Rs.500/- Per Day ( 01.02.2023 - 17.02.2023 )					
	Total Amount					1,76,500.00
	Advance Amount					
	Balance Amount					1,76,500.00

Invoice Amount (in words) One Lakh Seventy Six Thousand Five Hundred Only.

HALT ON

Notes.

1

SL. VEHICLE NOS CONTR NOS

AP39TF2356 TTNU8653463

**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