INVOICE : [ORIGINAL FOR RECIPIENT]

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/23-24/038	13.06.2023
MODE : EXPORT	
MOVED ON :	
STUFFED AT : AISHWARYA IMP / AKIVEEDU	

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

SHIP TO
SHIPMENT SOLUTIONS PRIVATE LIMITED
First Floor, 39/3202E, SRI SIDHIVINAYAKA,
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 AKIVEEDU and back to KATTUPALLI Port.		1	89,000		89,000.00
2	Additional Diesel Charges for 01 Day at CFS		1	6,000		6,000.00
	20 Hours x Rs.300/- Per Hour					
	Total Amount					**95,000.00**
	Advance Amount					
	Balance Amount					**95,000.00**

Invoice Amount (in words) Ninety Five Thousand Only.

Notes.

SL.	VEHICLE NOS	CONTR NOS	HALT ON
1	AP39TF2356	KKFU6725902	

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