

**BILL OF SUPPLY**

GST NO:37ACLPY1898H1ZP

PH:9494591313

**SRI NAVEEN LOGISTICS**

#49-54-5/7,Balaji Hills,Seethammadhara,Visakhapatnam -530013

YSB/2023-24/27

31-07-2023

To

**M/S. SHIPMENT SOLUTIONS (P) LIMITED.**FIRST FLOOR,39/3202E,SRI SIDHIVINAYAKA APARTMENT,  
ILLOM ROAD,COCHIN,ERNAKULAM,  
KERALA -682016.

Date : 26-07-2023

Containers No:

AP31TH 2334 -SUDU 8081306

GSTIN/UIN. 32AAXCS7126B1ZB

**GOODS TRANSPORTATION SERVICES - SAC CODE - 996511**

Dear Sir,

**Sub: Bill for the Transportation of EXPORT Containers**

\* \* \*

S. No.	Description	TRIPS	Rate	Amount
1	AP31Th 2334			
	KMS YARD TO VARMA MARINE PLANT RETURN	1	48,000.00	48,000.00
	VCTPL			
	LIFT ON CHARGES	1	1,770.00	1,770.00
			<b>Grand Total</b>	<b>49,770.00</b>

**GST @ 5% to be payable by the party under Reverse Charges Mechanism (RCM)****Rupees. Fourty nine thousand seven hundred seventy only****Bank Details:****Sri Naveen Logistics****Union Bank of india,****A/C:685901010050240,****IFSC:UBIN0568597,****Seethammadhara,VSKP-13****SRI NAVEEN LOGISTICS**

Y.V.V.R.S.Sekharbabu

**Authorised Signatory**