

# INVOICE

<b>Customer</b>	SS-001- Shipment Solutions Private Limited	<b>Doc. No</b>	2021-0012
<b>Address</b>	1st Floor, Sree Siddhi Vinayak, Apartments,	<b>Date</b>	21/04/2021
	Illom Road,, Kochi, Kerala 682016	<b>PD. No/Date</b>	Agreement Dated 02-02-2011
	GST No. 32AAXCS7126B1ZB	<b>Accounts Manager</b>	JND
<b>Contact</b>	Mr.Hari Varma /Mr. Chandra Varma	<b>Department</b>	SS-NS-MD
<b>Tele/Fax</b>	+91 484 4300216 +91 8129602302	<b>Currency</b>	INR
<b>Srl.No.</b>	<b>Description</b>	<b>Amount (INR)</b>	
1	First Milestone (Advance) Payments for Implementation of myDesk With Shipment Job Card & Invoicing (50 % of the Setup Fee INR 187,500)	93750	
2	Milestone -2 (30%):Development/Customization - Job Card, Development/Customization - Purchase and Sales Invoice, Data migration - Masters and Outstanding document, Opening balances, Training & UAT	46,875	
3	Milestone-3(30%):Datamigration&ProductionSetup,ParallelRun&Handholding,SystemRelease & Hand holding.	46,875	
	<b>Total License Fee</b>	<b>187500</b>	
4	Less Advance Paid	93750	
	Balance Receivable	93750	
	GST 18%(CGST/SGST 9% each)	16875	
	<b>Total in INR</b>	<b>110625</b>	

Major Implementation Activities	Payment	W1	W2	W3	W4	W5	W6	W7	W8	W9	W10	W11	W12
<b>Milestone -1 (50%)</b>	93750												
Detailed process Study													
Gap Analysis & Solution mapping													
<b>Milestone -2 (30%)</b>	46875												
Development/Customization - Job Card													
Development/Customization - Purchase and Sales Invoice													
Data migration - Masters and Outstanding document, Opening balances													
Training & UAT													
<b>Milestone -3 (30%)</b>	46875												
Data migration & Production Setup													
Parallel Run & Hand holding													
System Release & Hand holding													
<b>Milestone -4 (Support &amp; Subscription)</b>	83475												
Post Implementation Support													
<b>Total for the First year</b>	<b>270975</b>												

<b>Payment Due Date</b>	Total first year cost is 270,975,Already Received 93750
<b>Method of Payment</b>	Bank transfer in INR A/C Name: NELLISSERY SOFTWARE PVT. LTD A/C#: 50 2000 3443 0391, Bank: HDFC Branch: VAZHAKALA IFSC: HDFC 000 1508, MICR: 6822 400 14 Currency: INR



**For Nellissery Software Pvt. Ltd**

Authorized Signature & Company Seal

