

INVOICE

SREE SAMBA SHIVA LOGISTICS D.NO 2-66, APEPDCL SUBSTATION STREET A.P ROAD, PATTEMPALEM(V),TADEPLLIGUDEM(M) WEST GODAVARI DIST-534101. State Name : Andhra Pradesh, Code : 37 Contact : 8639647314 E-Mail : sambashivalogistics@gmail.com Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, APARTMENTS, ILLOM ROAD, COCHIN,ERNAKULAM, KERALA - 682016 , KERALA - 32.ERNAKULAM. GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 Place of Supply : Kerala	Invoice No. SSSL/23-24/1 Dated 13-Jun-23 Delivery Note Mode/Terms of Payment Reference No. & Date. EBKG05699877 dt. 21-May-23 Other References Dispatch Doc No. SSM/009/2023-24 Delivery Note Date Dispatched through POWER 5 CHENNAI Destination SIVA SAI MARINE NELLORE Bill of Lading/LR-RR No. GESU9595687 Motor Vehicle No. AP05TF2330 Terms of Delivery AS PER GST RULES AS PER NOTIFICATION OF CGST & SGST NOTIFICATION NO.10/2017 SL.NO.2 DATED:28.06.2022 IS TO BE PAYABLE BY SERVICE RECEIVER @5% WHO PAT FREIGHT AMOUNT
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	TRANSPORT CHARGES 1X40' CONTAINER MOVEMENT FROM MSC/POWER 5 MTY YARD TO NELLORE ANJANEYA PLANT/APM CFS/ENNORE.					42,000.00
Total						₹ 42,000.00

Amount Chargeable (in words) E. & O.E
INR Forty Two Thousand Only

HSN/SAC	Taxable Value
	42,000.00
Total	42,000.00

Tax Amount (in words) : **NIL**

Company's PAN : **AEDFS0888P**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **SREE SAMBA SHIVA LOGISTICS**
 Bank Name : **State Bank Of India**
 A/c No. : **39250276361**
 Branch & IFS Code : **Markt Yard & SBIN0012723**
 SWIFT Code :

for SREE SAMBA SHIVA LOGISTICS

Authorised Signatory