

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/22-23/14 Dated 14-Oct-22 Delivery Note Mode/Terms of Payment Reference No. & Date. 11429136 dt. 14-Oct-22 Other References Dispatch Doc No. HYSON-104/2022-23 Delivery Note Date Dispatched through CHENNAI GERMAN YARD Destination HYSON EXPORTS Bill of Lading/LR-RR No. HLBU9552448 Motor Vehicle No. AP16TH6165 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 40RH CONTR MOVEMENT FROM GERMAN YARD TO HYSON EXPORTS,KONDURU/SULLURUPET CWC/CFS CLEARANCE/CHENNAI PORT OFFLOAD. LINE:HAPAG/HLBU9552448/AP-16-TH-6165					30,500.00
	Total					₹ 30,500.00

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Five Hundred Only

HSN/SAC	Taxable Value
	30,500.00
Total	30,500.00

Tax Amount (in words) : NIL Remarks: CHENNAI - HYSON EXPORTS - CWC/CFS - CHENNAI PORT 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 : <div style="text-align: right; border: 1px solid black; padding: 5px;">for SREE SAMBA SHIVA LOGISTICS</div> Authorised Signatory
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