

INVOICE

SREE SAMBA SHIVA LOGISTICS D.NO 2-66, APEPDCL SUBSTATION STREET A.P ROAD, PATTEMPALEM(V),TADEPLIGUDEM(M) WEST GODAVARI DIST-534101. State Name : Andhra Pradesh, Code : 37 Contact : 8639647314 E-Mail : sambashivalogistics@gmail.com	Invoice No. SSSL/22-23/23
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	Dated 19-Dec-22
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. EBKG04540441 dt. 19-Dec-22
	Other References
	Dispatch Doc No. SSM/033/2022-23
	Delivery Note Date
	Dispatched through POWER 5 CHENNAI
	Destination CHENNAI-NELLORE-APMT-ENR
	Bill of Lading/LR-RR No. TRIU8266279
	Motor Vehicle No. AP04TW3444
	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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	TRANSPORT CHARGES 01X40'RH MSC CONTAINER MOVEMENT FROM POWER5/YARD/ANJANEYA PLANT-NELLORE &LADEN CONT OFFLOADED-APMT/ENNORE PORT					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**

Remarks:
CHENNAI CFS - NELLORE - APMT CFS - ENNORE 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 :

for SREE SAMBA SHIVA LOGISTICS

Authorised Signatory