INVOICE

SR	EE SAMBA SHIVA LOGISTICS	Invoice No.			Dated				
D.NO 2-66, APEPDCL SUBSTATION STREET		SSSL/22-23/26			14-Jan-23				
A.P ROAD, PATTEMPALEM(V), TADEPLLIGUDEM(M) WEST GODAVARI DIST-534101.		Delivery Note			Mode/Terms of Payment				
Sta	te Name : Andhra Pradesh, Code : 37	Reference No. & Date.			Other References				
	ntact : 8639647314 ⁄Iail : sambashivalogistics@gmail.com	2712885420 dt. 14-Jan-23							
Buy	ver (Bill to)	Dispatch Doc No.			Delivery Note Date				
DIPTAB VENTURES PRIVATE LIMITED ERNAKULAM MEDICAL CENTRE, SECOND FLOOR,		SRSPPL/015/22-23							
SURVEY NO-86/14-A, SPRINGS CASCADE,		Dispatched through			Destination				
	RIGATT, RD,PALLARIVATTOM,EDAPALLY,KOCHI, RALA-682025	SEAROCK 3 CHENNAI						TANUKU	
	TIN/UIN : 32AAFCD3098K1ZI N/IT No : AAFCD3098K	Bill of Lading	g/LR-RR No.		Motor Vehicle No.				
State Name : Kerala, Code : 32		FSCU5338237			AP04TW3444				
Pia	ce of Supply : Kerala	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	Ra	te	per		Amount	
1	TRANSPORT CHARGES 01X40'RF OOCL CONTAINER MOVEMENT FRM CHENNAI/SEAROCK-3/AVR MARINES STUFFING							89,500.00	
2	&LOADED CONTAINER OFFLOADED AT APM CFS. HALTING CHARGES 2 DAYS HALTING FACTORY FACTORY IN: 15.01.2023 FACTORY OUT: 18.01.2023							6,000.00	
	INR 3000/- PER DAY X 2 DAYS								
3	TRANSPORT CHARGES							13,000.00	
	LOCAL MOVEMENT CHARGES APMT CFS TO KATTUPALLI PORT @ INR 13000/- PER CONTR								
	WINT 10000 1 EN OCIVITA								
	Tota	al					₹ 1	,08,500.00	
Am	ount Chargeable (in words)		I I					E. & O.E	
INR One Lakh Eight Thousand Five Hundred Only									
								Taxable	
								Value	
							1,08,500.00 1,08,500.00		
_									
ıax	Amount (in words) : NIL								
	Company's Bank Details								
A/c Holder's Name : SREE SA						HIVA L	.OG	ISTICS	
	,	Bank Name : State Bank Of India							
	narks: panai - M/s AVR Marines Tanuku to APM CES - Kattunalli	A/c No. : 39250276361							
Por	ennai - M/s.AVR Marines,Tanuku to APM CFS - Kattupalli t.	Branch & IFS Code : Markt Yard & SBIN0012723							
	mpany's PAN : AEDFS0888P [SWIFT Code : for SREE SAMBA SHIVA LOGISTICS							
	claration	IUI SREE SAIVIDA SITIVA LUGISTICS							
	declare that this invoice shows the actual price of the goods								

described and that all particulars are true and correct.

Authorised Signatory