## **INVOICE**

SREE SAMBA SHIVA LOGISTICS Invoice No.	Dated		
D.NO 2-66, APEPDCL SUBSTATION STREET SSSL/22-23/27	21-Jan-2		
A.P ROAD, PATTEMPALEM(V), TADEPLLIGUDEM(M) WEST GODAVARI DIST-534101.  Delivery Note	Mode/Teri	ms of Pa	ayment
State Name: Andhra Pradesh, Code: 37 Reference No. & Date.	Other Ref	erences	3
Contact: 8639647314 E-Mail: sambashivalogistics@gmail.com  Buyer (Bill to)  Dispatch Doc No.	Delivery N	lote Dat	e
Buyer (Bill to) DIPTAB VENTURES PRIVATE LIMITED VM/M017/2022-2023	Don'tory it	ioto Bat	
ERNAKULAM MEDICAL CENTRE, SECOND FLOOR,	Destinatio	n	
PERIGATT, RD, PALLARIVATTOM, EDAPALLY, KOCHI,			MOGALTURU
KERALA-682025   GSTIN/UIN : 32AAFCD3098K1ZI   Bill of Lading/LR-RR No.	Motor Veh		
PAN/IT No : AAFCD3098K	IAAU8689462 TN04AR0014		
State Name : Kerala, Code : 32 Place of Supply : Kerala   IAAU8689462   Terms of Delivery			
AS PER GST RULES AS PER NOTIFICATION SL.NO.2 DATED:28.06.2022 IS TO BE PAYABLE BY SE			
SI Particulars HSN/SAC Quantity F	Rate pe	er	Amount
1 TRANSPORT CHARGES 01X40'RF IAL CONTAINER MOVEMENT FRM SEAROCK-1 CHN/VARMA MARINE/MOGALTURU &LADEN CONT OFFLOADED-APMT/KATTUPALLI PORT.			92,500.00
Total		₹	92,500.00
Amount Chargeable (in words)			
INR Ninety Two Thousand Five Hundred Only			
HSN/SAC Taxable Value 92,500.00			Value
Total 92,500.00			
Tax Amount (in words) : NIL			
Remarks: CHENNAI TO M/S. VARMA MARINE,MOGALTUR, RETURN BACK TO APMT CFS & LADEN CONTR OFFLOADED AT KATTUPALLI PORT  Bank Name  A/c No.  Branch & IFS Code SWIFT Code  SWIFT Code	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 :		
Declaration   We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory		