## **INVOICE**

SREE SAMBA SHIVA LOGISTICS DNO 2-66, APPEPOL SUSTATION STREET A P ROAD PATTEMPALEM(V), TADEPLLIGUDEM(M) WEST GODAVARI DIST-S4101 State Name : Andhra Pradesh, Code : 37 Contact: 839447314 C-Mail : sambashivalogistics@gmail.com DIPTAB VENTURES PRIVATE LIMITED ERRANKULAN MEDICAL CENTRE; SECOND FLOOR, SURVEY NO-80/14-A, SPRINGS CASCADE. CSTIN/UIN : 32AAFCD3098K12  ARNIT No: AAFCD3098K CSTIN/UIN : 32AAFCD3098K12  ARNIT No: AAFCD3098K CSTIN/UIN : 32AAFCD3098K12  ARNIT No: AAFCD3098K Place of Supply : Kerela  SI Particulars No.  I TRANSPORT CHARGES 01X407H MSC CONTAINER MOVEMENT FROM POWERSTANDAIDAN/ANEVA PLANT-NELLORE 8LADEN CONT OFFLOADED-APMT/ENNORE PORT HALTING CHARGES 8 DAYS HALTING@FACTORY PACTORY UIT: 21.01.2023 FACTORY OUT: 31.01.2023 FACTORY OUT: 31.01.2023 FROTORY OUT: 31.01.2023 FROTORY OUT: 31.01.2023 FROTORY OUT: 31.01.2023 FINR 3000- PER DAY X8 DAYS  INR Sixty Six Thousand Only  HSN/SAC  HSN/SAC  Jade  Jade Hode/Terms of Payment Mode/Terms of Pay
AP ROAD, PATTEMPALEM(V), TADEPLLIGUDEM(M) WEST GODAVARI DIST-534101 State Name : Andhra Pradesh, Code : 37 Contact : 8839847314 E-Mail : sambashivalogistics@gmail.com  Expoyer (Bill 10) DIPTAB VENTURES PRIVATE LIMITED DIPTAB VENTURES PRIVATE LIMITED SERNAKULA-A. SPRINGS CASCADE. SIENVEY NO80-714-A. SPRINGS CASCADE. CRETAL-AUSTON MEDICAL CENTRE. SECOND FLOOR, SURVEY NO80-714-A. SPRINGS CASCADE. CRETAL-AUSTON MEDICAL CENTRE. SECOND FLOOR, SURVEY NO80-714-A. SPRINGS CASCADE. CRETAL-AUSTON MEDICAL CENTRE. SECOND FLOOR, SURVEY NO80-714-A. SPRINGS CASCADE. CRETAL-AUSTON MEDICAL CENTRE. SECOND FLOOR, SURVEY NO80-714-A. SPRINGS CASCADE. CRETAL-AUSTON MEDICAL CENTRE. SECOND FLOOR, SURVEY NO80-714-A. SPRINGS CASCADE. CRETAL-AUSTON MEDICAL CENTRE. SECOND FLOOR, SURVEY NO80-714-A. SPRINGS CASCADE. CRETAL-AUSTON MEDICAL CENTRE. SECOND FLOOR, SURVEY NO80-714-A. SPRINGS CASCADE. CRETAL-AUSTON MEDICAL CENTRE. SIM SAI MARINE NELLORE SIM SURVEY NO80-714-A. SPRINGS CASCADE. CRETAL-AUSTON MEDICAL CENTRE. SIM SAI MARINE NELLORE SIM SURVEY NO80-714-A. SPRINGS CASCADE. CRETAL-AUSTON MEDICAL CENTRE. CRETAL-AUSTON MEDICAL CENTRE. SIM SAI MARINE NO. Motor Vehicle No. MICHAPLEY NO80-714-A. SPRINGS CASCADE. CRETAL-AUSTON MEDICAL CENTRE. CRETAL-AUSTON MEDICAL CENTRE. CRETAL-AUSTON NO. 10207 SURVEY NO80-714-A. SPRINGS CASCADE. CRETAL-AUSTON NO. 10207 SIMOS/202-2-3 Dispatch Do. No. MICHAPLEY NO80-714-A. SPRINGS CASCADE. CRETAL-AUSTON NO80-714
State Name : Andria Pratesh, Code : 37 Contact : 8639847314 E-Mail : sambashivalogistics@gmail.com Buyer (Bill 10) DIPTAB VENTURES PRIVATE LIMITED ERNAKUI.AM MEDICAL CENTRE.SECOND FLOOR, SURVEY No.86/14-A. SPRINGS CASCADE. HERNALA-BEZOZE GSTIN/JIN : 32AAF-CD3098K7121 PANITI NO : 3AAF-CD3098K7121 PANITI NO : AAF-CD3098K State Name : Kerela. Code : 32 Pilace of Supply : Kerela  SII Particulars No.  Particulars  HAINSPORT CHARGES 01/4/4/7/HMSC CONTAINER MOVEMENT FROM POWERS/YAR/DAM/ANIER MOLTHENNORE PORT ALADEN CONT OFFI CADED-A-PMIT/ENNORE PORT HALTING CHARGES 8 DAYS HALTING@FACTORY FACTORY IN: 22 01 2023 FACTORY OUT 31.01 2023 INR 3000/- PER DAY X8 DAYS  MESSIXY Six Thousand Only  Residence in words)  HSN/SAC  Reference No. & Date.  EBKG04768014 dt. 21-Jan-23 Dispatch de through Destination SUA SAI MARINE NELLORE SIMPONER 5 CHENNAI Dispatch de through Destination SIVA SAI MARINE NELLORE BIBLIO Lading/IL-RR No. Molor Vehicle No. MSCU17479289 AP04TW3444  Terms of Delivery APPONER 5 CHENNAI  Terms of Delivery APPONER 5 CHENNAI  MSCU17479289 AP04TW3444  Terms of Delivery APPONER 5 CHENNAI  Terms of Delivery APPONER 5 CHENNAI  Terms of Delivery APONER 5 CHENNAI  Billi of Lading/IL-RR No. Molor Vehicle No. MSCU17479289 AP04TW3444  Terms of Delivery APONER 5 CHENNAI  Terms of Delivery APONER 5 CHENNAI  Terms of Delivery APONER 5 CHENNAI  Billi of Lading/IL-RR No. MSCU17479289 AP04TW3444  Terms of Delivery APONER 5 CHENNAI  Terms of Delivery APONER 5 CHENNAI  Billi of Lading/IL-RR No. MSCU17479289 AP04TW3444  Terms of Delivery APONER 5 CHENNAI  Terms of Delivery APONER 5 CHENNAI  Billi of Lading/IL-RR No. MSCU17479289 AP04TW3444  Terms of Delivery APONER 5 CHENNAI  Billi of Lading/IL-RR No. MSCU17479289 AP04TW3444  Terms of Delivery APONER 5 CHENNAI  Billi of Lading/IL-RR No. MSCU17479289 AP04TW3444  Terms of Delivery APONER 5 CHENNAI  Billi of Lading/IL-RR No. MSCU17479289 AP04TW3444  Terms of Delivery APONER 5 CHENNAI  Billi of Lading/IL-RR No. MSCU17479289 AP04TW3444  Terms of Delivery APONER 5 CHENNAI  BILL APONER
State Name : Andriar Pradesh, Code : 37 Contact : 8639647314 E-Mail : sambashivalogistics@gmail.com DIPTAB VENTURES PRIVATE LIMITED DIPTAB VENTURES PRIVATE LIMITED SERICAY TROPICAL A SPRINGS CASCADE. SERICAY TROPICAL SERINGS CASCADE. SERICAY TROPICAL SPRINGS CASCADE. SERICAY TROPICAL SERINGS CASCADE. SIND SIND SIND SIND SIND SIND SIND SIND
Contact: 8639647314 E-Mail : sambashivalogistics@gmail.com Euyer (pill to) DiPTAB VENTURES PRIVATE LIMITED ERNAKULAM MEDICAL CENTRE.SECOND FLOOR. SURVEY NO.200714-A.SFRINGS CASCADELY, KOCHI. KERALA-682025 GSTIN/JIN : 32AA-FCD3098K21 PAN/JT No : AAF-CD3098K21 PAN/JT No : AAF-CD309K2 PHace of Supply : Kerela  SI
E-Mail: sambashivalogistics@gmail.com  Elsk(G4/768014 dt. 21-Jan-23)  Elsver (Bill to)  DIPTAB VENTURES PRIVATE LIMITED  DIPTAB VENTURES PRIVATE LIMITED  DIPTAB VENTURES PRIVATE LIMITED  SURVEY NO-86/14-A, SPRINGS CASCADE,  SURVEY NO-86/14-A, SPRINGS CASCADE,  SURVEY NO-86/14-A, SPRINGS CASCADE,  STATULIN  SIVA SAI MARINE NELLORE  Bill of Lading/LR-RR No.  MCU1479289 AP04TW3444  Terms of Delivery  AS PER ST RULES AS PER NOTIFICATION NO-1020/17  SLN02AED-23, 2012  ST RULES AS PER NOTIFICATION OF CGST & SGST NOTIFICATION NO-1020/17  SLN02AED-23, 2012  ST RULES AS PER NOTIFICATION OF CGST & SGST NOTIFICATION NO-1020/17  SLN02AED-23, 2012  ST RANSPORT CHARGES  01x40RM MSC CONTAINER MOVEMENT FROM POWERSYARD/ANNAMEYA PLANT-MELLORE  &LADEN CONT OFFLOADED-APMT/ENNORE PORT  1 TRANSPORT CHARGES  01x40RM MSC CONTAINER MOVEMENT FROM POWERSYARD/ANNAMEYA PLANT-MELLORE  &LADEN CONT OFFLOADED-APMT/ENNORE PORT  1 HALTING CHARGES  8 DAYS HALTING@FACTORY FACTORY IN: 22.01-2023  FACTORY IN: 22.01-2023  FACTORY OUT: 31.01.2023  INR 3000/- PER DAY XB DAYS  Total  Total  Total  PE 66,000.00  Amount Chargeable (in words)  INR Sixty Six Thousand Only  HSN/SAC  Taxable Value
Dispatch Doc No.  SM/050/2022-23  Dispatched through  Destination  POWER 5 CHENNAI  SIVA SAI MARINE NELLORE  Bill of Lading/IR-RR No.  MSCU7479289  AP04TW3444  Terms of Delivery  AS PER ST RULES AS PER NOTIFICATION NO FOST & SST NOTIFICATION NO 1/202/17  SINO 20ATED 28/6/2/2/5 TO SE PAYABLE BY SERNICE RECEIVER \$66, WIRO PAT PREGNT AMOUNT  SINO 20ATED 28/6/2/2/5 TO SE PAYABLE BY SERNICE RECEIVER \$66, WIRO PAT PREGNT AMOUNT  TRANSPORT CHARGES  01 X-40 RH MSC CONTAINER MOVEMENT FROM POWERSY/ARD/ANIA/MARY A PLANT-NELLORE  & LADEN CONTO OFFILO ADED APM TERNIFENNORE PORT  HALTING CHARGES  8 DAYS HALTING@-FACTORY FACTORY IN: 22.01.2023  FACTORY OUT: 31.01.2023  INR 30000- PER DAY X8 DAYS  Total  Total  Total  F 66,000.00  Amount Chargeable (in words)  INR Sixty Six Thousand Only  HSN/SAC  Taxable Value
SSM/050/2022-23 ERNAKULAN MEDICAL CENTRE, SECOND FLOOR, SURVEY NO-86/14-A, SPRINGS CASCADE, PERCATT RD. PALLARIVATTOM, EDAPALLY, KOCHI, PERCATT RD. PALLARIVATTOM, EDAPALLY, KOCHI, POWER 5 CHENNAI SITA SAI MARINE NELLORE BITINUIN PANJIT NO : AAFCD3098K 121 PANJIT NO : AAFCD309K 121 PANJIT NO : AAFCD3
ERNAKULAM MEDICAL CENTRE-SECOND FLOOR. SURVEY NO-88/14-A, SPRINGS CASCADE. PERICATT. RD. PALLARIVATTOM.EDAPALLY.KOCHI, SSTINJUND SAAFCD3098HX State Name : Kerala. Code: 32 Place of Supply : Kerala    Particulars   HSN/SAC   Mantity   Rate   Per   Amount
POWER 5 CHENNAI  SIVA SAI MARINE NELLORE  REFALA-6202056  GSTIN/UIN  CSTARCE DAGGES 32  Place of Supply  Flace of Supply  Fl
SI
PANJIT No State Name Place of Supply : AFCD3098K State Name Place of Supply : Kerala    AFCD3098K   State Name   Formation
State Name : Kerala, Code : 32  Place of Supply : Kerala    Kerala   Ferms of Delivery
Terms of Delivery AS PER STRULES AS PER NOTIFICATION OF CGST & SGST NOTIFICATION NO.102017 SLN0.2 DATED 28.M. 2012 S TO BE PAYABLE BY SERVICE RECEIVER 95% WHO PAT FREIGHT AMOUNT    TRANSPORT CHARGES
SI Particulars HSN/SAC Quantity Rate per Amount    TRANSPORT CHARGES
SI Particulars HSN/SAC Quantity Rate per Amount    TRANSPORT CHARGES
SI Particulars HSN/SAC Quantity Rate per Amount  1 TRANSPORT CHARGES 01440'RM MSC CONTAINER MOVEMENT FROM POWERS/YARD/ANJANEYA PLANT-NELLORE &LADEN CONT OFFLOADEO-APMT/ENNORE PORT HALTING CHARGES 8 DAYS HALTING@FACTORY FACTORY IN: 22.01.2023 FACTORY OUT: 31.01.2023 INR 3000/- PER DAY X8 DAYS  Total  Amount Chargeable (in words)  E. & O.E  HSN/SAC  Taxable Value
No.  1 TRANSPORT CHARGES 01X40°RH MSC CONTAINER MOVEMENT FROM POWER5/YARD/ANJANAPYA PLANT-NELLORE &LADEN CONT OFFLOADED-APMT/ENNORE PORT 2 HALTING CHARGES 8 DAYS HALTING@FACTORY FACTORY IN: 22 01.2023 FACTORY OUT: 31.01.2023 INR 3000/- PER DAY X8 DAYS  Total  Amount Chargeable (in words) INR Sixty Six Thousand Only  HSN/SAC  42,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  25,000.00  26,000.00  27,000.00  28,000.00  28,000.00  29,000.00  20,000.00  20,000.00  20,000.00  20,000.00  20,000.00  20,000.00  24
No.  1 TRANSPORT CHARGES 01X40°RH MSC CONTAINER MOVEMENT FROM POWER5/YARD/ANJANAPYA PLANT-NELLORE &LADEN CONT OFFLOADED-APMT/ENNORE PORT 2 HALTING CHARGES 8 DAYS HALTING@FACTORY FACTORY IN: 22 01.2023 FACTORY OUT: 31.01.2023 INR 3000/- PER DAY X8 DAYS  Total  Amount Chargeable (in words) INR Sixty Six Thousand Only  HSN/SAC  42,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  24,000.00  25,000.00  26,000.00  27,000.00  28,000.00  28,000.00  29,000.00  20,000.00  20,000.00  20,000.00  20,000.00  20,000.00  20,000.00  24
No.  1 TRANSPORT CHARGES 01X40RH MSC CONTAINER MOVEMENT FROM POWERS/YARD/ANJANEYA PLANT-NELLORE &LADEN CONT OFFLOADED-APMT/ENNORE PORT 2 HALTING CHARGES 8 DAYS HALTING@FACTORY FACTORY IN: 22 01.2023 FACTORY OUT: 31.01.2023 INR 3000/- PER DAY X8 DAYS  Total  ▼ 66,000.00  Amount Chargeable (in words) INR Sixty Six Thousand Only  HSN/SAC    Taxable Value   Total   Taxable   Tax
TRANSPORT CHARGES   01X40'RH MSC CONTAINER MOVEMENT FROM   POWER5/YARD/ANUANEYA PLANT-NELLORE   &LADEN CONT OFFLOADED-APMT/ENNORE PORT
## O11X40'RH MSC CONTAINER MOVEMENT FROM POWER5YARD/ANJANEYA PLANT-NELLORE  &LADEN CONT OFFLOADED-APMT/ENNORE PORT  ### PACTORY IN: 22.01.2023 ### FACTORY OUT: 31.01.2023 ### INR 3000/- PER DAY X8 DAYS  ### Amount Chargeable (in words)  ### 66,000.00  Amount Chargeable (in words)  ### INR Sixty Six Thousand Only  #### HSN/SAC  #### Taxable Value
## O11X40'RH MSC CONTAINER MOVEMENT FROM POWER5YARD/ANJANEYA PLANT-NELLORE  &LADEN CONT OFFLOADED-APMT/ENNORE PORT  ### PACTORY IN: 22.01.2023 ### FACTORY OUT: 31.01.2023 ### INR 3000/- PER DAY X8 DAYS  ### Amount Chargeable (in words)  ### 66,000.00  Amount Chargeable (in words)  ### INR Sixty Six Thousand Only  #### HSN/SAC  #### Taxable Value
POWER5/YARD/ANJANEYA PLANT-NELLORE &LADEN CONT OFFLOADED-APMT/ENNORE PORT  2 HALTING CHARGES & DAYS HALTING@FACTORY FACTORY IN: 22.01.2023 FACTORY OUT: 31.01.2023 INR 3000/- PER DAY X8 DAYS  Total  Amount Chargeable (in words)  INR Sixty Six Thousand Only  HSN/SAC  Taxable Value
### Total ####################################
2
## B DAYS HALTING@FACTORY ## FACTORY IN: 22.01.2023 ## FACTORY OUT: 31.01.2023 ## INR 3000/- PER DAY X8 DAYS    Total
FACTORY IN : 22.01.2023 FACTORY OUT : 31.01.2023 INR 3000/- PER DAY X8 DAYS   Total  Amount Chargeable (in words) INR Sixty Six Thousand Only  HSN/SAC  Taxable Value
FACTORY OUT: 31.01.2023 INR 3000/- PER DAY X8 DAYS  Total  F 66,000.00  Amount Chargeable (in words)  E. & O.E  INR Sixty Six Thousand Only  HSN/SAC  Taxable Value
Total  Amount Chargeable (in words)  E. & O.E  INR Sixty Six Thousand Only  HSN/SAC  Taxable Value
Total ₹ 66,000.00  Amount Chargeable (in words) E. & O.E  INR Sixty Six Thousand Only  HSN/SAC Taxable Value
Amount Chargeable (in words)  E. & O.E  INR Sixty Six Thousand Only  HSN/SAC  Taxable Value
Amount Chargeable (in words)  E. & O.E  INR Sixty Six Thousand Only  HSN/SAC  Taxable Value
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Amount Chargeable (in words)  E. & O.E  INR Sixty Six Thousand Only  HSN/SAC  Taxable Value
Amount Chargeable (in words)  INR Sixty Six Thousand Only  HSN/SAC  Taxable Value
INR Sixty Six Thousand Only  HSN/SAC  Taxable Value
HSN/SAC Taxable Value
Value
Total 66,000.00
Tax Amount (in words): NIL
Company's Bank Details
A/c Holder's Name : SREE SAMBA SHIVA LOGISTICS
Bank Name : State Bank Of India
Bank Name : State Bank Of India A/c No. : 39250276361
A/c No. : 39250276361  Remarks: Branch & IFS Code : Markt Yard & SBIN0012723
A/c No. : <b>39250276361</b>
Remarks: CHENNAI CFS - NELLORE - APMT CFS - ENNORE PORT  SWIFT Code  A/c No. : 39250276361  Branch & IFS Code : Markt Yard & SBIN0012723  SWIFT Code :
Remarks: CHENNAI CFS - NELLORE - APMT CFS - ENNORE PORT Company's PAN  A/c No.  Branch & IFS Code : Markt Yard & SBIN0012723 SWIFT Code :  for SREE SAMBA SHIVA LOGISTICS
Remarks: CHENNAI CFS - NELLORE - APMT CFS - ENNORE PORT  SWIFT Code  A/c No. : 39250276361  Branch & IFS Code : Markt Yard & SBIN0012723  SWIFT Code :