

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/22-23/9 Delivery Note Reference No. & Date. EBKG03963380 dt. 10-Sep-22 Dispatch Doc No. G/E/067/23/155 Dispatched through Krishnapatnam Port Bill of Lading/LR-RR No. CRXU6956394 Terms of Delivery	Dated 10-Sep-22 Mode/Terms of Payment Other References Delivery Note Date Destination Green House Nellore Motor Vehicle No. AP05TF2330
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	TRANSPORT CHARGES <i>01X40' RFR MSC CONTAINER MOVEMENT FROM KRISHNAPATNAM PORT/GREEN HOUSE/NELLORE &LOADED CONTR OFFLOADED-ENNORE PORT.</i>					42,000.00
Total						₹ 42,000.00

Amount Chargeable (in words) *E. & O.E*
INR Forty Two Thousand Only

Remarks:
 Krishnapatnam Port - M/s. Green House, Nellore - Ennore Port Offloading.

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