


# INVOICE

<b>SREE SAMBA SHIVA LOGISTICS</b> 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. <b>SSSL/22-23/7</b>	Dated <b>2-Sep-22</b>	
Buyer (Bill to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> 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	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. <b>COAU7241176520 dt. 31-Aug-22</b>	Other References	
	Dispatch Doc No. <b>HYSON-097/22-23</b>	Delivery Note Date	
	Dispatched through <b>CHENNAI ACT 2</b>	Destination <b>HYSON EXPORTS</b>	
	Bill of Lading/LR-RR No. <b>SEGU9581815</b>	Motor Vehicle No. <b>TN03H1652</b>	
Terms of Delivery <b>GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)</b>			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>TRANSPORT CHARGES</b> 01X40' RF CONTAINER MOVEMENT FROM COSCO/CHENNAI ACT2 TO HYSON EXPORTS & LOADED CONTR OFFLOADED@KATTUPALLI CONTR NO:SEGU9581815 / TN-03-H-1652 FREIGHT @ INR 30500/- X 1					30,500.00
Total						<b>₹ 30,500.00</b>

Amount Chargeable (in words) <b>INR Thirty Thousand Five Hundred Only</b>	E. & O.E
Remarks: Export : Chennai ACT-2 to M/s. Hyson Exports,Konduru - Kattupalli Port Offloading. Company's PAN : <b>AEDFS0888P</b>	Company's Bank Details A/c Holder's Name : <b>SREE SAMBA SHIVA LOGISTICS</b> Bank Name : <b>State Bank Of India</b> A/c No. : <b>39250276361</b> Branch & IFS Code : <b>Markt Yard &amp; SBIN0012723</b> 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

This is a Computer Generated Invoice