INVOI	CE : [ORIGINAL FOR RECIPIENT]						
SADAF SHIPPING & LOGISTICS				Invoice No.		Invoice date	
	N.V.Gardens, 4th Mile, Nellore - 524 002, (A.P.), Ind			SSL/23-24/054		29.06.2023	
J	Mobile No. 9704288820 PH.No. 0861 - 29		MODE : EXPORT				
	E Mail Id - sadaflogistics@gmail.com				MOVED ON: 23.06.2023		
GSTIN : 37CNOPS3741P1Z0				STUFFED AT: AVR MARINE / TANUKU			
BILL TO				SHIP TO			
SHIPMENT SOLUTIONS PRIVATE LIMITED				SHIPMENT SOLUTIONS PRIVATE LIMITED			
First Floor, 39/3202E, SRI SIDHIVINAYAKA APPARTMENTS,				First Floor, 39/3202E, SRI SIDHIVINAYAKA,			
ILLOM ROAD, COCHIN, ERNAKULAM, KERALA - 682016				APPARTMENTS, ILLOM ROAD, COCHIN,			
Mobile No. 9652783355				ERNAKULAM, KERALA - 682016			
GSTIN: 32AAXCS7126B1ZB				Mobile No. 9652783355			
SL.			Place of supply: KERALA				
No.	SERVICES	SAC	Qty.	Rate	Tax	Amount	
1	Towards Transport Hire Charges for 1x40' Reefer container from CHENNAI to TANUKU		1	90,000		90,000.00	
	and back to KATTUPALLI Port.						
			7 / 1	1-1125			
					No and age of		
					Kalina i		
	Total Amount					00,000,00	
	Advance Amount					90,000.00	
	Balance Amount					90,000.00	
voice	Amount (in words) Ninety Thousand Only.					30,000.00	
otes.		Bank Details					
L.	VEHICLE NOS CONTRINOS HALT ON		Name : SADAF SHIPPING & LOGISTICS				
1	AP39TF2356 TEMU9535694		IESC Cod	IFSC Code : HDECOGGARGO			
				IFSC Code: HDFC0004802			
			Account	Account No : 50200058321743 Bank & Branch : HDFC BANK, STONEHOUSEPET			
			IDamle O D.				

Terms & Conditions

TAX TO BE PAID ON REVERSE CHARGE BASIS BY THE RECIPIENT OF SERVICE

For SADAF SHIPPING & LOGISTICS

