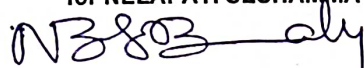


## Tax Invoice

<b>NELAPATI SESHAMMA</b> 3-7/2, MAHATMA GANDI ROAD, MULAGUNTA PADU, SINGARAYAKONDA, Prakasam, Andhra Pradesh, 523101 Andhra Pradesh - 523101, India State Name : Andhra Pradesh, Code : 37		Invoice No. <b>02/SSPL//2022-23</b>	Dated <b>29-Jul-22</b>	
Consignee (Ship to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala - 682016, India GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32		<i>JC-1593</i>		
Buyer (Bill to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala - 682016, India GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32				
SI No.	Particulars	HSN/SAC	Amount	
1	AP 39 V 0122 - Freight Charges	996511	81,000.00	
Total			₹ 81,000.00	
Amount Chargeable (in words)			E. & O.E	
<b>INR Eighty One Thousand Only</b>				
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996511	81,000.00	5%	4,050.00	4,050.00
Total			4,050.00	4,050.00
Tax Amount (in words) : <b>INR Four Thousand Fifty Only</b>				
Amount of tax subject to Reverse Charge				
Remarks: K Patnam - KADER EXP, Bhimavaram - KPCT - TRLU1714988 (3 Days Halting Charges @ Rs. 3,000/-)		Company's Bank Details A/c Holder's Name : <b>NELAPATI SESHAMMA</b> Bank Name : <b>Canara Bank</b> A/c No. : <b>36613070003071</b> Branch & IFS Code : <b>Singarayakonda &amp; CNRB0013661</b>		
		for <b>NELAPATI SESHAMMA</b>  Authorised Signatory		

This is a Computer Generated Invoice

**N. Seshamma**

3-7/2, M G Road, Mulaguntapadu,  
Singarayakonda Mandal,  
Prakasam Dt,  
PIN: 523101.

Invoice from 20.07.22 to 27.07.22 for AP 39 V 0122

SI No	Empty container loading Date	Place of empty container loading	Place of Loading	Load container Unloading Date	Place of load container Unload	Freight	In-Pass	Out-Pass	Container No.	Halting Duration in Days	Halting Charge	Total Amount
1	20-Jul-22	K Patnam	KADER EXP, Bhimavaram	27-Jul-22	KPCT	72000	22.07.22 04.00 AM	26.07.22 10.48 AM	TRLU1714988	3	9,000.00	81,000.00
<b>72000</b>												
<b>TOTAL</b>												
<b>9,000.00</b>												
<b>81,000.00</b>												

The above balance to be paid in favour of N Seshamma payable by NEFT/RTGS to A/c No: 36613070003071, Canara Bank, IFSC Code: CNRB0013661

*N. Seshamma*