

Tax Invoice

NELAPATI BALA SANKARA BABU (HUF) 3-7/2, MAHATMAGANDI ROAD, MULAGUNTAPADU, SINGARAYAKONDA, Prakasam. Andhra Pradesh - 523101, India GSTIN/UIN: 37AADHN0927N1ZW State Name : Andhra Pradesh, Code : 37 E-Mail : nbsbabu@gmail.com Consignee (Ship to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala - 682016, India GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Invoice No.	Dated
	01/SSPL//2022-23	25-Jul-22

JC-1575

SI No.	Particulars	HSN/SAC	Amount
1	AP 31 TF 6629 - Freight Charges	996511	75,000.00
Total			₹ 75,000.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Five Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
996511	75,000.00	5%	3,750.00	3,750.00
Total			3,750.00	3,750.00

Tax Amount (in words) : **INR Three Thousand Seven Hundred Fifty Only**

Amount of tax subject to Reverse Charge

Remarks:

K Patnam - KADER EXP, Bhimavaram - KPCT - HLBU9012769 (1 Day Halting Charges @ Rs. 3,000/-)

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 : NELAPATI BALA SANKARA BABU (HUF)

Bank Name : Canara Bank

A/c No. : 36613070005340

Branch & IFS Code : Singarayakonda & CNRB0013661

for NELAPATI BALA SANKARA BABU (HUF)


 Authorised Signatory

This is a Computer Generated Invoice

N. Bala Sankara Babu

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

Invoice from 19.07.22 to 23.07.22 for AP 31 TF 6629

SI No	Empty container loading	Place of empty container	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	19-Jul-22	K Patnam	KADER EXP, Bhimavaram	23-Jul-22	KPCT	72000	20.07.22 08.50 AM	22.07.22 04.00 PM	HLBU9012769	1	3,000.00	75,000.00
						<u>72000</u>						
										TOTAL	3,000.00	75,000.00

The above balance to be paid in favour of N Bala Sankara Babu payable by NEFT/RTGS to A/c No: 36613070005340, Canara Bank, IFSC Code: CNRB0013661

NBS