

TAX INVOICE : [ORIGINAL FOR RECIPIENT]

SADAF SHIPPING & LOGISTICS



N.V.Gardens, 4th Mile, Nellore - 524 002, (A.P.), India.
 Mobile No. 9704288820 PH.No. 0861 - 2999077
 E Mail Id - sadaflogistics@gmail.com
 GSTIN : 37CNOPS3741P1Z0

Invoice No.

Invoice date

SSL/22-23/221

03.12.2022

MODE : EXPORT TRANSPORT

MOVED ON : 30.11.2022

STUFFED AT : TANUKU

BILL TO

SHIPMENT SOLUTIONS PRIVATE LIMITED

First Floor,39/3202E,Sri Sidhivinayaka Apratments,
 Illom Road,Cochin,Ernakulam,KERALA-32
 GSTIN : 32AAXCS7126B1ZB

SHIP TO

SHIPMENT SOLUTIONS PRIVATE LIMITED
 First Floor,39/3202E,Sri Sidhivinayaka Apratments,
 Illom Road,Cochin,Ernakulam,KERALA-32
 GSTIN : 32AAXCS7126B1ZB
 Place of supply : KERALA

SL. No.	SERVICES	SAC	Qty.	Rate	Tax	Amount
1	Towards Transport Hire Charges for 1x40'Reefer container from Chennai to TANUKU and back to Chennai Port.		1	90,000.00		90,000.00
	Total Amount					90,000.00
	Advance Amount					
	Balance Amount					90,000.00

Invoice Amount (in words) Ninty Thousand Only.

Notes.

SL.	VEHICLE NOS	CONTR NOS	HALT ON
1	AP39TF2356	OERU4179613	

Bank Details

Name : SADAF SHIPPING & LOGISTICS
 IFSC Code : HDFC0004802
 Account No : 50200058321743
 Bank & Branch : HDFC BANK, STONEHOUSEPET

Terms & Conditions

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

For SADAF SHIPPING & LOGISTICS



Shusal

Authorized Signatory