



## POWER ENGINEERING

Plot No-21, Flat No-G1 Ground Floor,  
ST. Antony Nagar, Kolathur, Chennai-600099  
GSTIN: 33AAUFP6360Q1ZC

# INVOICE

GSTIN: 33AAUFP6360Q1ZC			Invoice No: MS378/22-23		
PAN NO : AAUFP6360Q			Invoice date: 27-07-2022		
State: Tamil Nadu		Code	33	Place of Supply : Chennai	
Customer Address					
SHIPMENT SOLUTIONS PRIVATE LIMITED			Customer GST No: 32AAXCS7126B1ZB		
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016			Customer Pan No : AAXCS7126B		
State: Kerala		Code	32		

Particulars	POWER	LABOUR	CONVEYANCE	Total
<u>Wanhai Reefer Export Malfunction repair charges</u>				
Container No : SEGU9748203 40'RF	3600	1000	8000	12600
SAC CODE : 998714				
<b>Total</b>	<b>3600</b>	<b>1000</b>	<b>8000</b>	<b>12600.00</b>


<b>Total Invoice amount in words</b>			
Rupees Fourteen Thousand Eight Hundred and Sixty Eight Only	Add: IGST 18%		2268.00
	Round off		0
	<b>Grand Total</b>		<b>14868.00</b>

<b>Bank Details</b>	
ICICI Bank A/C	: 218405000841
Bank IFSC Code	: ICIC0002184
Branch Name	: Kolathur Branch
Terms & conditions	

Certified that the particulars given above are true and correct

**For POWER ENGINEERING**

*R.R. [Signature]*



Authorised signatory