


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		Invoice No. 02/SSPL//2022-23	Dated 25-Jul-22	
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		<i>Jc - 1576</i>		
Buyer (Bill 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				
SI No.	Particulars	HSN/SAC	Amount	
1	AP 27 TY 0239 - Freight Charges	996511	81,000.00	
Total			₹ 81,000.00	
Amount Chargeable (in words)			E. & O.E	
INR Eighty One Thousand Only				
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) : INR Four Thousand Fifty Only				
Amount of tax subject to Reverse Charge				
Remarks: K Patnam - KADER EXP, Bhimavaram - KPCT - SEGU9093045 (3 Days Halting Charges @ Rs. 9,000/-)		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)		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 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 25.07.22 for AP 27 TY 0239

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	25-Jul-22	KPCT	72000	21.07.22 02.00 AM	24.07.22 02.00 PM	SEGU9093045	3	9,000.00	81,000.00	
											<u>72000</u>		
TOTAL											3	9,000.00	81,000.00

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

NB8803 *dm*