INVOICE

SREE SAMBA SHIVA LOGISTICS		Invoice No.	Dated	Dated			
D.NO 2-66, APEPDCL SUBSTATION STREET		SSSL/22-23/20			7-Dec-22		
A.P ROAD, PATTEMPALEM(V), TADEPLLIGUDEM(M) WEST GODAVARI DIST-534101. State Name: Andhra Pradesh, Code: 37		Delivery Note Reference No. & Date.		Mode	Mode/Terms of Payment Other References Delivery Note Date		
				Othe			
E-I	Contact: 8639647314 E-Mail: sambashivalogistics@gmail.com Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED		39366929 dt. 7-Dec-22 Dispatch Doc No.				
			6/22-23	Bellv	2 0 0. 9 1. 10.10 2 4.10		
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA,		Dispatched through		Desti	Destination		
APARTMENTS, ILLOM ROAD, COCHIN,ERNAKULAM,		GERMAN EXP YARD		HYS	HYSON EXPORTS		
KERALA - 682016 , KERALA - 32.ERNAKULAM. GSTIN/UIN : 32AAXCS7126B1ZB		Bill of Lading/LR-RR No.			Motor Vehicle No.		
State Name : Kerala, Code : 32		BMOU9731076		AP1	AP16TY1606		
Place of Supply : Kerala		Terms of Delivery					
		AS PER GST RULES AS PER NOTIFICATION OF CGST & SGST NOTIFICATION NO.10/2017 SLNO.2 DATED:28.06.2022 IS TO BE PAYABLE BY SERVICE RECEIVER @5% WHO PAT FREIGHT AMOUNT					
SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
No.							
1	TRANSPORT CHARGES 40RH CONTR MOVEMENT FROM GERMAN YARD TO HYSON EXPORTS, KONDURU/SULLURUPET CWC/CFS CLEARANCE/CHENNAI PORT OFFLOAD					30,500.00	
2	LINE:HAPAG/BMOU9731076/AP16TY1606 HALTING CHARGES					6,000.00	
	2 DAYS HALTING FACTORY					0,000.00	
	FACTORY IN: 08.12.2022						
	FACTORY OUT : 11.12.2022						
	INR 3000/- PER DAY X 2 DAYS						
	Tota	al			₹	36,500.00	
	ount Chargeable (in words)					E. & O.E	
INI	R Thirty Six Thousand Five Hundred Only						
	HSN/SAC					Taxable	
						Value 36,500.00	
					Total	36,500.00	
Tay	Amount (in words): NIL					•	
la	RAMOUNT (III WORDS) . NIL						
		Company's Ba	unk Details				
		Company's Bank Details A/c Holder's Name : SREE SAMBA SHIVA LOGISTICS					
		Bank Name : State Bank Of India					
Ro	Remarks:		A/c No. : 39250276361				
	ENNAI - HYSON EXPORTS - CWC/CFS - CHENNAI PORT	Branch & IFS Code : Markt Yard & SBIN0012723					
_	mpany's PAN : AEDFS0888P	SWIFT Code	: for	SREE SA	MBA SHIV	A LOGISTICS	
Declaration			101	OILL OF			
We declare that this invoice shows the actual price of the goods							
	scribed and that all particulars are true and correct.	Authorised Signatory					