

INVOICE

SREE SAMBA SHIVA LOGISTICS D.NO 2-66, APEPDCL SUBSTATION STREET A.P ROAD, PATTEMPALEM(V),TADEPLLIGUDEM(M) WEST GODAVARI DIST-534101. State Name : Andhra Pradesh, Code : 37 Contact : 8639647314 E-Mail : sambashivalogistics@gmail.com	Invoice No. SSSL/22-23/25	Dated 2-Jan-23	
Buyer (Bill to) DIPTAB VENTURES PRIVATE LIMITED ERNAKULAM MEDICAL CENTRE,SECOND FLOOR, SURVEY NO-86/14-A,SPRINGS CASCADE, PERIGATT, RD,PALLARIVATTOM,EDAPALLY,KOCHI, KERALA-682025 GSTIN/UIN : 32AAFCD3098K1ZI PAN/IT No : AAFCD3098K State Name : Kerala, Code : 32 Place of Supply : Kerala	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. 7242942143 dt. 2-Jan-23	Other References	
	Dispatch Doc No. VM/M012/2022-2023	Delivery Note Date	
	Dispatched through ACT 2 CHENNAI	Destination VARMA MARINE,MOGALTURU	
	Bill of Lading/LR-RR No. TTNU8531064	Motor Vehicle No. AP04TW3444	
	Terms of Delivery AS PER GST RULES AS PER NOTIFICATION OF CGST & SGST NOTIFICATION NO.10/2017 SL.NO.2 DATED:28.06.2022 IS TO BE PAYABLE BY SERVICE RECEIVER @5% WHO PAT FREIGHT AMOUNT		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	TRANSPORT CHARGES 01X40'REEFER CONTR MOVEMENT FRM CHENNAI/ACT-2/VARMA MARINE/MOGALTURU &LADEN CONT OFFLOADED-APMT/CHENNAI PORT.					92,500.00
Total						₹ 92,500.00

Amount Chargeable (in words) E. & O.E
INR Ninety Two Thousand Five Hundred Only

HSN/SAC	Taxable Value
	92,500.00
Total	92,500.00

Tax Amount (in words) : NIL	
Remarks: CHENNAI - M/S.VARMA MARINE - APMT CFS - CHENNAI PORT OFFLOADED. Company's PAN : AEDFS0888P 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 : SREE SAMBA SHIVA LOGISTICS Bank Name : State Bank Of India A/c No. : 39250276361 Branch & IFS Code : Markt Yard & SBIN0012723 SWIFT Code : <div style="text-align: right; border-top: 1px solid black; padding-top: 5px;"> for SREE SAMBA SHIVA LOGISTICS Authorised Signatory </div>