

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 Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, APARTMENTS, ILLOM ROAD, COCHIN,ERNAKULAM, KERALA - 682016 , KERALA - 32.ERNAKULAM. GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 Place of Supply : Kerala	Invoice No. SSSL/22-23/8 Delivery Note	Dated 8-Sep-22 Mode/Terms of Payment
	Reference No. & Date. EBKG03963425 dt. 8-Sep-22	Other References
	Dispatch Doc No. G/E/349/23/153	Delivery Note Date
	Dispatched through Krishnapatnam Port	Destination Green House Plant Nellore
	Bill of Lading/LR-RR No. TRIU8214085	Motor Vehicle No. AP04TW3444
	Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	TRANSPORT CHARGES <i>01X40' RFR MSC CONTAINER MOVEMENT FROM KRISHNAPATNAM PORT/GREEN HOUSE/NELLORE & LOADED CONTR OFFLOADED-ENNORE PORT.</i>					42,000.00
Total						₹ 42,000.00

Amount Chargeable (in words)

INR Forty Two Thousand Only

Remarks:

Krishnapatnam Port - M/s.Green House,Nellore - Ennore Port Offloading

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 :

for SREE SAMBA SHIVA LOGISTICS

Authorised Signatory