

TAX INVOICE

S.S.B. ENGINEERS (P) LTD

133, M.I.A., Alwar-301030 (Rajasthan)-India STATE CODE : 08

C-158A MIA ALWAR-301030

CIN : U74899DL1995PTC073457 ; PAN : AABCS5551Q

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Invoice No. : SSB/2024-25/0032	Vehicle No. : MH43CE3081
Dated : 15-01-2025	Station : NHAVA SHEVA
Place of Supply : BRASIL	E-Way Bill No. : 711493297487
Reverse Charge : N	PO NO. : 5500032763
GR/RR No. : L24341100163 /15-01-2025	PO DATE : 09-11-2023
Transport : AVINASH CARGO PVT LTD	

Billed to : ZF AUTOMOTIVE BRASIL LTDA. (Tax ID:60.857.349/0026-24) AV. CONDE ZEPPELIN, 1935 EDEN SOROCABA-SP-SP 18103-905 BRAZIL Party PAN : State : (97) GSTIN / UIN :	Shipped to : ZF AUTOMOTIVE BRASIL LTDA. (Tax ID:60.857.349/0026-24) AV. CONDE ZEPPELIN, 1935 EDEN SOROCABA-SP-SP 18103-905 BRAZIL Party PAN : State : (97) GSTIN / UIN :
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IRN : 7e8eda34a889c72ba8ac7905f0b894c57b98bfbaacb2d9a5e4be8ef4c147fe66

Ack.No. : 172516642451428

Ack. Date : 15-01-2025

Challan No. :

SUPPLY MEANT FOR EXPORT WITHOUT PAYMENT OF IGST, EXPORT UNDER LUT VIDE ARN AD080324033231M

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(in ½)
1.	4475.480.053 PLANETARY GEAR PART AND ACCESSORIES OF THE MOTOR VEHICLE OF HEADING 8708 SEAL NO.17027 P.O.NO.5500032763 DT.09/11/2023	87085000	3,360.00	Pcs	4.07	13,675.20

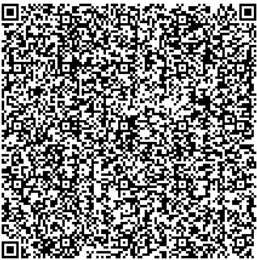
Grand Total

3,360.00 Pcs

13,675.20

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
Exempt	11,93,844.96	--	0.00

Euro Thirteen Thousand Six Hundred Seventy Five and Cents Twenty Only

<div>Terms & Conditions</div> <div>E. & O.E.</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</div> <div>3. Subject to 'ALWAR' Jurisdiction only.</div>	<div>E-Invoice QR Code</div> <div></div>	Receiver's Signature :
		<div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>