

GSTIN : 08AABCS5551Q1ZS

Original Copy

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/2024-25/0041
Dated : 10-03-2025
Place of Supply : BRASIL
Reverse Charge : N
GR/RR No. : L24341100226 /10-03-2025
Transport : AVINASH CARGO PVT LTD

Vehicle No. : RJ07GC8675
Station : NHAVA SHEVA
E-Way Bill No. : 711509055683
PO NO. : 5500032763
PO DATE : 09-11-2023

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 :

IRN : 740b498859a6653ab0255d26dbe437d2065b6a220fb02a26f62af166e93a7359 Ack.No. : 172517020581803 Ack. Date : 10-03-2025

Challan No. :
SUPPLY MEANT FOR EXPORT WITHOUT PAYMENT OF IGST, EXPORT UNDER LUT VIDE ARN AD080324033231M

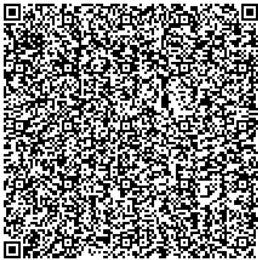
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(€)
1.	4475.480.053 PLANETARY GEAR PART AND ACCESSORIES OF THE MOTOR VEHICLE OF HEADING 8708 SEAL NO.17033 P.O.NO.5500032763 DT.09/11/2023	87085000	1,260.00	Pcs	4.07	5,128.20
2.	4475.480.162 planetary gear PART AND ACCESSORIES OF THE MOTOR VEHICLE OF HEADING 8708 SEAL NO.17033 P.O.NO.5500033775 DT.12/09/2024	87089900	315.00	Pcs	4.64	1,461.60
Grand Total					1,575.00 Pcs	6,589.80

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
Exempt	6,07,250.07	--	0.00

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory

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

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Reverse Charge : N	PO NO. : 5500032763
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Transport : AVINASH CARGO PVT LTD	

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Ack.No. : 172517020581803

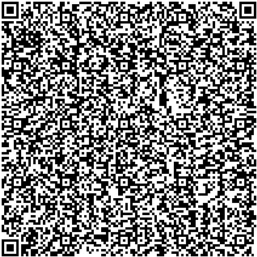
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SUPPLY MEANT FOR EXPORT WITHOUT PAYMENT OF IGST, EXPORT UNDER LUT VIDE ARN AD080324033231M

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(€)
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Euro Six Thousand Five Hundred Eighty Nine and Cents Eighty 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>