#### **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/2024-25/0035 Dated 31-01-2025 Place of Supply : BRASIL

: N Reverse Charge

GR/RR No. : L24341100182 /31-01-2025

Transport : AVINASH CARGO PVT LTD

: HR57A1690 Vehicle No. Station

NHAVA SHEVA E-Way Bill No. : 781498001561 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: a5510a7d22eaef24f822fce8c9724508c5343bd836f3a74deb79488063524615 Ack.No.: 172516747809690 Ack. Date : 31-01-2025

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(€
1.	4475.480.053 PLANETARY GEAR PART AND ACCESSORIES OF THE MOTOR VEHICLE OF HEADING 8708 SEAL NO.17032 P.O.NO.5500032763 DT.09/11/2023	87085000	420.00	Pcs	4.07	1,709.40
2.	4475.480.162 planetary gear PART AND ACCESSORIES OF THE MOTOR VEHICLE OF HEADING 8708 SEAL NO.17032 PO NO.5500033775 DATE:-12.09.2024	87089900	630.00	Pcs	4.64	2,923.20
Grand Total 1 050 00 Pcs						1 632 60

Grand Total 1,050.00 Pcs 4,632.60

Tax Rate Taxable Amt. IGST Amt. **Total Tax** Exempt 4,00,951.53 0.00

Terms & Conditions

E.& O.E.

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

E-Invoice QR Code



Receiver's Signature :

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

**Authorised Signatory** 

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## 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/2024-25/0035 Dated : 31-01-2025 Place of Supply : BRASIL

Reverse Charge : N

GR/RR No. : L24341100182 /31-01-2025

Transport : AVINASH CARGO PVT LTD

Vehicle No. : HR57A1690

 Station
 : NHAVA SHEVA

 E-Way Bill No.
 : 781498001561

 PO NO.
 : 5500032763

PO DATE : 09-11-2023

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State : (97)

GSTIN / UIN :

Ack. Date : 31-01-2025

Challan No.

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

S.N. Description of Goods HSN/SAC Code Oty. Unit Price Amount(€)

Euro Four Thousand Six Hundred Thirty Two and Cents Sixty Only

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Receiver's Signature :

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**Authorised Signatory**