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/2024-25/0028 Dated 05-12-2024 Place of Supply : BRASIL

: N Reverse Charge

GR/RR No.

: L24341100136 /05-12-2024

Transport : AVINASH CARGO PVT LTD

: RJ18GB7545 Vehicle No.

Station NHAVA SHEVA E-Way Bill No. : 791482566321

PO NO. : 5500032763,5500033775

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: 53a1a6df12fb803f062ee0b3093906f0ed9010fff2f8adae3dbb281c91850ca1

Ack.No.: 172416368687801

Ack. Date : 05-12-2024

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.17030 P.O.NO.5500032763 DT.09/11/2023	87085000	1,680.00	Pcs	4.07	6,837.60
2.	4475.480.162 planetary gear PART AND ACCESSORIES OF THE MOTOR VEHICLE OF HEADING 8708 SEAL NO.17030 PO.NO. 5500033775,DT 12/09/2024	87089900	315.00	Pcs	4.64	1,461.60
Grand Total 1 995 00 Pcs						8 200 20

Grand Total 8,299.20 1,995.00 PCS

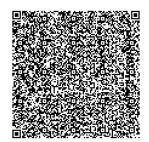
Tax Rate Taxable Amt. IGST Amt. **Total Tax** Exempt 7,25,765.04 0.00

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

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/2024-25/0028 Dated : 05-12-2024

Place of Supply : BRASIL

Reverse Charge : N

GR/RR No. : L24341100136 /05-12-2024

Transport : AVINASH CARGO PVT LTD

Vehicle No. : RJ18GB7545

Station : NHAVA SHEVA E-Way Bill No. : 791482566321

PO NO. : 5500032763,5500033775

PO DATE : 09-11-2023

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State : (97)

GSTIN / UIN :

IRN: 53a1a6df12fb803f062ee0b3093906f0ed9010fff2f8adae3dbb281c91850ca1

Ack.No.: 172416368687801

Ack. Date : 05-12-2024

Challan No.

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

Euro Eight Thousand Two Hundred Ninety Nine and Cents Twenty Only

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