

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Vehicle No. : MH04KU1549
Station : NHAVA SHEVA
E-Way Bill No. : 781505208716
PO NO. : 5500032763
PO DATE : 09-11-2023


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 :

Ack. Date : 26-02-2025

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

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
Exempt	12,16,409.04	--	0.00

Euro Thirteen Thousand Six Hundred Seventy Five and Cents Twenty Only

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

Duplicate Copy

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/2024-25/0039 Dated : 26-02-2025 Place of Supply : BRASIL Reverse Charge : N GR/RR No. : L24341100206 /26-02-2025 Transport : AVINASH CARGO PVT LTD	Vehicle No. : MH04KU1549 Station : NHAVA SHEVA E-Way Bill No. : 781505208716 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 : 3e49631864d7c159598c18479fde86effdda8a78abafa3c1cd2bc2a230851551 Ack.No. : 172516922027817 Ack. Date : 26-02-2025

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 (INR)
1.	4475.480.053 PLANETARY GEAR PART AND ACCESSORIES OF THE MOTOR VEHICLE OF HEADING 8708 SEAL NO.17039 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	12,16,409.04	--	0.00

Euro Thirteen Thousand Six Hundred Seventy Five and Cents Twenty Only

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TAX INVOICE

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C-158A MIA ALWAR-301030

CIN : U74899DL1995PTC073457 ; PAN : AABCS5551Q

Tel. : 9829218488 email : ssb_engineers@yahoo.com

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Dated : 26-02-2025	Station : NHAVA SHEVA
Place of Supply : BRASIL	E-Way Bill No. : 781505208716
Reverse Charge : N	PO NO. : 5500032763
GR/RR No. : L24341100206 /26-02-2025	PO DATE : 09-11-2023
Transport : AVINASH CARGO PVT LTD	

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IRN : 3e49631864d7c159598c18479fde86effdda8a78abafa3c1cd2bc2a230851551

Ack.No. : 172516922027817

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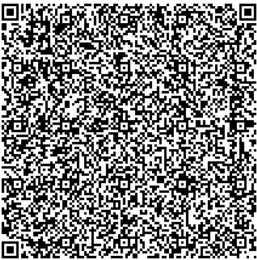
Grand Total

3,360.00 Pcs

13,675.20

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
Exempt	12,16,409.04	--	0.00

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