

GSTIN : 08AABCS5551Q1ZS

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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/2024-25/0036	Vehicle No. : MH04KU5081
Dated : 14-02-2025	Station : NHAVA SHEVA
Place of Supply : BRASIL	E-Way Bill No. : 771501708233
Reverse Charge : N	PO NO. : 5500032763
GR/RR No. : L24341100196 /14-02-2025	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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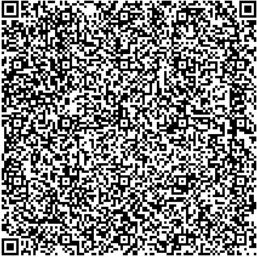
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Challan No. :  
SUPPLY MEANT FOR EXPORT WITHOUT PAYMENT OF IGST, EXPORT UNDER LUT VIDE ARN AD080324033231M

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.17022 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.17022 PO NO.5500033775 DATE:-12.09.2024	87089900	630.00	Pcs	4.64	2,923.20

Grand Total	2,310.00 Pcs	9,760.80
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
Exempt	8,71,639.44	--	0.00

<u>Terms &amp; Conditions</u> 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.	<u>E-Invoice QR Code</u> 	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

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Place of Supply : BRASIL	E-Way Bill No. : 771501708233
Reverse Charge : N	PO NO. : 5500032763
GR/RR No. : L24341100196 /14-02-2025	PO DATE : 09-11-2023
Transport : AVINASH CARGO PVT LTD	

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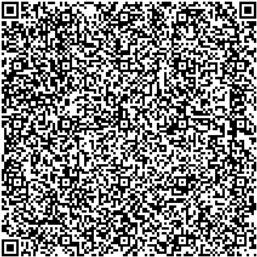
Ack. Date : 14-02-2025

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(in ½)
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Euro Nine Thousand Seven Hundred Sixty and Cents Eighty Only

<div>Terms &amp; Conditions</div> <div>E. &amp; 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 :
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