### **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/2024-25/0029 Dated 17-12-2024 Place of Supply : BRASIL

ZF AUTOMOTIVE BRASIL LTDA.

AV. CONDE ZEPPELIN, 1935 EDEN

(Tax ID:60.857.349/0026-24)

: N Reverse Charge

GR/RR No. Transport : AVINASH CARGO PVT LTD

: L24341100146 /17-12-2024

Shipped to:

Vehicle No.

E-Way Bill No.

Station

PO NO.

PO DATE

ZF AUTOMOTIVE BRASIL LTDA. (Tax ID:60.857.349/0026-24) AV. CONDE ZEPPELIN, 1935 EDEN

: KA52B0139

: 5500032763

: 09-11-2023

: NHAVA SHEVA

: 721485762280

SOROCABA-SP-SP 18103-905 BRAZIL Party PAN

State (97)GSTIN / UIN

(97)State

GSTIN / UIN

SOROCABA-SP-SP

18103-905 BRAZIL

Billed to :

Party PAN

IRN: f5ebdb9a3e02b6c5c98851dd1813451b09e70a2b5cd4070f7d87c165134f7efd

Ack.No.: 172416451694624 Ack. Date : 17-12-2024

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.17037 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.17037 PO.NO. 5500033775,DT 12/09/2024	87089900	315.00	Pcs	4.64	1,461.60
Totals c/o 1 995 00 Pcs							

Original Copy

#### 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/2024-25/0029
Dated : 17-12-2024
Place of Supply : BRASIL

Reverse Charge : N

GR/RR No. : L24341100146 /17-12-2024

Transport : AVINASH CARGO PVT LTD

Vehicle No. : KA52B0139 Station : NHAVA SHEVA

E-Way Bill No. : 721485762280 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

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(€)
	3.	4475.480.180 pinion PART AND ACCESSORIES OF THE MOTOR VEHICLE OF HEADING 8708 SEAL NO.17037 PO NO.4500167836 DT.13/11/2024	b/d	87089900	1,995.00 150.00		17.07	8,299.20 2,560.50
0 17 11 0 145 00 5								40.050.70

Grand Total 2,145.00 Pcs

10,859.70

Tax Rate Taxable Amt. IGST Amt. Total Tax
Exempt 9,50,223.75 -- 0.00

### Euro Ten Thousand Eight Hundred Fifty Nine and Cents Seventy Only

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Receiver's Signature :

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**Authorised Signatory**