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SRI DWARAKA SAIS LOGISTICS

TRANSPORT CONTRACTORS

16-12-141/1, Haranathapuram, Near Kalpana gas Godown, Nellore - 524 003
email : sridwarakasaislogistics2@gmail.com

GSTIN : 37BGBPC9017M1ZA

BILL OF SUPPLY

Invoice No. : SDSL / 14 2025-26	Transportation Material : MV RIPLEY PIONEER 001				
Invoice Date : 11.04.2025					
Reverse Charge : no This Bill is not In RCM					
State : Andhra Pradesh State Code : 37	Place of Supply : NELATURU				
BILL TO					
NAME : ADANI LOGISTICS LIMITED., SRI POTTI SRIRAMULU NELLORE, GROUND FLOOR, TTT BUILDING, MUTHUKUR MANDAL, KRISHNAPATNAM PORT, NELLORE. A.P - 524344		SHIP TO			
GSTIN/UIN : 37AABC14157J1ZF		Name : ANDHRA PRADESH POWER DEVELOPMENT COMPANY LTD			
		Address : CE O&M SDSTPS, NELATUR (V), MUTHUKUR (M.D), SPSR NELLORE - 524344			
		ANDHRA PRADESH - INDIA			
		GSTIN : 37AAFC6825R1ZO			
		State : Andhra Pradesh State Code : 37			
S.NO	Description of Goods	SAC	Qty	Rate	Amount
	STEAM COAL	996791			
1	NO. OF VEHICLES - 50		2064.480	148.00	305543.04
					305543.04
TOTAL INVOICE AMOUNT : Inwords Rupees Three Lakhs Five Thousand Five Hundred Fourty Three Only					
Relevant Notification					
1. Notification Number 12/2017 Central Tax (Rate), Services by way of going on here to a goods transport agency, as a means of transportation of goods is exempt.		Add SGST			
Description of Work Transportation Charges From AKPL to NELATURU					
Bank Details :		Add IGST			
Bank : ICICI BANK		Loading/Cutting Charges			
Account No. : 285805000672		Invoice Total			305543.04
Bank Branch : PIDATAPOLUR, NELLORE DT, A.P					
IFSC Code : ICIC0002858					
Terms & Conditions		Certified that the particulars given above are true and correct			
		For SRI DWARAKA SAIS LOGISTICS			
Please note that This Bill is not In RCM		 Authorised Signature			

X-8 po
14/4/2025