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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  |                      | SHIP TO   |          |                |           |
| NAME : ADANI LOGISTICS LIMITED.,<br>SRI POTTI SRIRAMULU NELLORE,<br>GROUND FLOOR,<br>TTT BUILDING, MUTHUKUR MANDAL,<br>KRISHNAPATNAM PORT,<br>NELLORE. A.P - 524344<br>GSTIN/UIN : 37AABCI4157J1ZF |                      | Name : ANDHRA PRADESH POWER DEVELOPMENT COMPANY LTD<br>Address : CE O&M SDSTPS, NELATUR (V),<br>MUTHUKUR (M.D), SPSR<br>NELLORE - 524344<br>ANDHRA PRADESH - INDIA<br>GSTIN : 37AAFCA6825R1ZO |          |                |           |
| 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<br>Three Lakhs Five Thousand Five Hundred Fourty Three Only  |                      |   |          |                |           |
| Relevant Notification  |                      |   |          |                |           |
| 1.Notification Number 12/2017 Central Tax (Rate),<br>Services by way of going on here to a goods transport<br>agency, as a means of transportation of goods is exempt.                             |                      | Add SGST  |          |                |           |
| Description of Work<br>Transportation Charges From AKPL to NELATURU  |                      |   |          |                |           |
| Bank Details :<br>Bank : ICICI BANK<br>Account No. : 285805000672<br>Bank Branch : PIDATAPOLUR, NELLORE DT, A.P<br>IFSC Code : ICIC0002858   |                      | Add IGST  |          |                |           |
|  |                      | Loading/Cutting Charges   |          |                |           |
|  |                      | Invoice Total   |          |                |           |
|  |                      | 305543.04   |          |                |           |
| Terms & Conditions   |                      | Certified that the particulars given above are true and correct<br>For SRI DWARAKA SAIS LOGISTICS   |          |                |           |
| Please note that This Bill is not In RCM   |                      | Authorised Signature  |          |                |           |

K. P. P.  
14/4/2025