JTP/JP/04/82

ORIGINAL FOR RECIPIENT

ABS ENGINEERING SOLUTIONS
D.No.50-81-3/5, Krishna Enclave , 3rd Floor, Beside Reliance Petrol Bunk, Seethammapeta Main Road,
Visakhapatnam, Andhra Pradesh
530016 IN
9866131155
absengineeringsolutions@gmail.com
GSTIN: 37AAPPE9060P2ZX

TAX INVOICE

BILL TO
NEKKANTI SEA FOODS LTD,
J.Thimmapuram village,
Peddapuram Mandal,
E.G Dist-533437.
GSTIN: 37AACN4664J1Z7

SHIP TO
NEKKANTI SEA FOODS LTD,
J.Thimmapuram village,
Peddapuram Mandal,
E.G Dist-533437.

TAX INVOICE NO. ABS/21-22/023
DATE 06/04/2021
DUE DATE 06/04/2021
TERMS 100% AGAINST PROFORMA

PLACE OF SUPPLY
37 - Andhra Pradesh

CONTACT NO
9491687368

CONTACT PERSON
Mr. Atchuth.

NO	HSN/SAC	DESCRIPTION	SKU	TAX	QTY	RATE	AMOUNT
1	84272000	PV-25 1150X685 NW HAND PALLET TRUCK	50020530	18.0% GST	2	17,500.00	35,000.00

Our Bank Account Details

Bank Name - HDFC Bank
A/c No - 50200010067018
Ifsc Code - Hdfc0000050
Branch - Dwarakanagar, Visakhapatnam

SUBTOTAL	35,000.00
CGST @ 9% on 35000.00	3,150.00
SGST @ 9% on 35000.00	3,150.00
TOTAL	41,300.00
BALANCE DUE	**₹41,300.00**

M. Atchuth

MIR NO:- 21D11 D
11/04/21

Received
11/04/21

For Abs Engineering Solutions

Authorised Signatory

JTP/JP/04/58

M/S. ADDEPALLI SURYANARAYANA

16-10-7,A B ,KABADI STREET, PEDDAPURAM - 533437, PH:08852-241122, GSTIN:37ABEPA8462D1ZW

Coca-Cola

TAX INVOICE

Name & Address of Consignee
NEKKANTI SEA FOODS LTD, J TIMMAPURAM,J TIMMAPURAM,
GSTIN:37AAACN4664J1Z7

Invoice No : 2
Invoice Date: 05-04-2021
Vehicle No : SELF

S No	HSN Code	Description of Goods	UOM	MRP	Rate	QTY	Total Value	Discount Rs.	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	CESS %	CESS Amount	Total Amount
1	22011010	KWAT 500 (10/-)	Case	10.00	183.05	15.0	2,745.76	0.00	2,745.76	9.00	247.12	9.00	247.12	0.00	0.00	3,240.00
2	22021010	COKE 200ML CAN	Case	25.00	364.29	1.0	364.29	0.00	364.29	14.00	51.00	14.00	51.00	12.00	43.71	510.00
Ultra Inv. Ref:						16.00	3,110.05	0.00	3,110.05		298.12		298.12		43.71	3,750.00

HSN	Quantity	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	CESS Rate	CESS Amount	Total
22011010	15.0	2,745.76	9.00	247.12	9.00	247.12	0.00	0.00	3,240.00
22021010	1.0	364.29	14.00	51.00	14.00	51.00	12.00	43.71	510.00

Total Invoice Values (in Words): Rupees Three Thousand Seven Hundred Fifty Only

Whether Reverse charge applicavke(Y/N): No

Bank Details:

Transporter Signature ***Consignee Signature***

for M/S. ADDEPALLI SURYANARAYANA

Signature

Designation/Status

ADDEPALLI SURYANARAYANA ★ PEDDAPURAM-533437 ★

AS Raju

cash Paid

MIR NO: 21D07B
07/04/21

ASSOCIATED ROAD CARRIERS LIMITED

(An ISO 9001:2015 Certified Company)

Regd. Off. : 'OM TOWERS', 9th Floor, 32, J. L. Nehru Road, Kolkata - 71 (W.B.)
Ph.: 033-22265795, E-mail : cal@arclimited.com
Head Off. : 'Surya Towers', 3rd Floor, 105, S. P. Road, Secunderabad-3 (Telangana)
PAN No. AACCA4861C • CIN - U63090WB1972PLC028346

ARC-F/OPRNS/MR/02

MONEY RECEIPT NO. HM7001823539

HM7001823539

DATE 06-Apr-2021

MR Type: 1 Delivery of Consignment | 2 Payment of Bill | 3 Paid Booking | Others

CONSIGNOR PARTY NAME & ADDRESS : PARTY CODE 00244980
CHINTAMANI TRADING CORPORATION
GSTIN : 27AAEFC8893P1ZI

CONSIGNEE PARTY NAME & ADDRESS : 01 Deliveries. PARTY CODE 00625400
NEKKANTI SEA FOODS LTD
GSTIN : 37AAACN4664J1Z7

BRANCH NAME & ADDRESS : JGP|JP|04|37
KAKINADA
DOOR NO. 42-1-20,
SOORYODAYA VALLABHAI STREET,
OPP. SWAPNA THEATRE, CINEMA ST

PAYMENT RECEIVED FROM: CONSIGNOR ✓ | CONSIGNEE | OTHERS - Specify 00625400

M/s. NEKKANTI SEA FOODS LTD
GSTIN: 37AAACN4664J1Z7

CNS/BILL BRANCH	CNS/BILL NUMBER	DATE	NO. OF CNS / BILL
NDI	B4001531910	27-Mar-2021	1

HSN CODE	NO. OF PKGS.	CHARGED WT.	ARRIVAL DATE	DELIVERY DATE
	22	4235	05-Apr-2021	

TOTAL NO. OF DELAY DELIVERY DAYS	FREE DAYS ALLOWED	DC CHARGEABLE DAYS	DCC RATE @ 10 PAISE PER KG. PER DAY ON CHARGED WEIGHT

TOTAL DCC CHARGEABLE AMT.	FURTHER CONCESSION GIVEN IN DCC AMT.	NET DCC AMOUNT CHARGED
₹	₹	₹ 350

AMOUNT	RTGS / NEFT / CHEQUE / DD NO.	DATE	TYPE
₹ 28000	703129	06-Apr-2021	F

CASH ₹ 0

BANK NAME SBI

CHEQUES SUBJECT TO REALISATION

TOTAL AMOUNT (in words) Rupees Twenty Eight Thousand Only

PARTICULARS	AMOUNT (₹)
TOTAL FREIGHT	26940
DELAY COLLECTION CHARGES	350
MATERIAL HANDLING CHARGES	
DELIVERY CHARGES	3000
MISC. CHARGES	35 XXXXX 35.00
OPERATIONAL MANAGEMENT CHARGES	35 XXXXX 40.00
OTHER CHARGES IF ANY	40 XXXXX
	1040
TOTAL	28000

EMP CODE 83169

For Associated Road Carriers Ltd.

PAID

V.B

BRANCH MANAGER / CASHIER

GST payable by Consignee under Reverse Charge Mechanism

For more than one Consignment or Bill, details to be attached.

E. & O. E.

CUSTOMER COPY

07/20

ch No: 703129

JTP/JP/04/23

Original

TAX INVOICE
COROMANDEL PACKAGING

No. 13, R.S. No. 96, SVP Complex, ADB Road, Valuthimmapuram, Peddapuram, East Godavari Dist. AP533437
Phone : 9866624466 E-mail ID : coromandelpackaging@gmail.com

GSTIN Number : 37AALFC6434H2Z9
Tax is Payable on Reverse Charges :
Invoice Serial No : CP-11
Invoice Date : 02-04-2021

Transportation Mode : BY ROAD
Vechile No : AP05TA6377
Date & Time of Supply : 02-04-21 18.30Hrs
Place of Supply : J THIMMAPURAM

HSN CODE : 48191010
P.O.No & Date : J-1834, 27-03-21, J-1835 24-03-2021

Range : Ayodhya Ramapuram, Beside Post Office Samalkot, East Godavari, Andhra Pradesh
Division Krishna Geetha Complex, Temple Street, Kakinada, East Godavari District, Andhra Pradesh
Commissionarate KAKINADA

Details of Receiver (Billed To)
NEKKANTI SEA FOODS LTD - JTP
2 5B S55/5A1
J. IMMAPURAM PEDDAPURAM . 533437
GSTIN Number : 37AAACN4664J1Z7

Details Of Consignee (Shipping to)
NEKKANTI SEA FOODS LTD - JTP
248/5B S55/5A1
J.THIMMAPURAM PEDDAPURAM . 533437
GST Number : 37AAACN4664J1Z7

S.No	Description	No of Pkgs Boxes/Bags	Boxes	Qty (Nos)	Qty in KGS	Rate	Total	Units	Taxble Value
1	FREMONT 57638 EASTERN TOP&BOTTOM JUMBO RAW 26/30 (16x12oz)			2630.00		94.80	249324.00	NOS	2,49,324.00
2	CENSEA 4BOX COOKED TAIL ON (5x2lbs) 395x290x135			1200.00		38.59	46308.00	NOS	46,308.00
				3830.00			295632.00		2,95,632.00

MIR NO: 21 D04C
DT - 4/4/2021

Electronic Reference Number

Amount of Tax Subject to Reverse

Total Amount in Words :
THREE LAKH THIRTY ONE THOUSAND FOUR HUNDRED AND THIRTY NINE ONLY

SGST : 6.00 %	17,737.92
CGST : 6.00 %	17,737.92
IGST : %	
Freight Charges :	
Loading and Packing :	
TCS @ 0.10%	331.00
Round Off :	0 16
Gross Total :	3,31,439.00

Received
04/04/21

DECLARATION

Certified that the particular given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the Buyer .

for COROMANDEL PACKAGING

Authorised Signatory
Name :
Designation :

COROMANDEL PACKAGING * PEDDAPURAM *

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DINESH PIPE FITTINGS
37-6-41/1, Tilak Street
Kakinada, East Godavari District.- 533001
0884-2341331/9390216663/8008606153
GSTIN/UIN: 37AUXPS0864K1ZN
State Name : Andhra Pradesh, Code : 37
E-Mail : dineshpipes@rediffmail.com

Buyer (Bill to)
Nekkanti Seafoods Ltd
J Thimapuram, E.G.Dist
Pin-533437
GSTIN/UIN : 37AAACN4664J1Z7
State Name : Andhra Pradesh, Code : 37

Invoice No. **96**	Dated **12-Apr-21**
Delivery Note	Mode/Terms of Payment **Credit**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **Ap39tm4059**
Terms of Delivery	JHP/JP/04/100

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Jaquar Diverter** *Batch* : **079-Diverter**	84818020	18 %	**4 Nos** 4 Nos	2,960.00	Nos	5 %	**11,248.00**
2	**Jaquar Diverter** *Batch* : **15079nkpm Plate**	84818020	18 %	**4 Nos** 4 Nos	1,480.00	Nos	5 %	**5,624.00**
3	**Jaquar Diverter** *Batch* : **15429pm Spout**	84818020	18 %	**4 Nos** 4 Nos	1,220.00	Nos	5 %	**4,636.00**
	Ark 2 in 1 Tap C.P *Batch* : **33-C**	84818020	18 %	**5 Nos** 5 Nos	1,088.00	Nos		**5,440.00**
								26,948.00
	CGST							**2,425.32**
	SGST							**2,425.32**
	Round Off							**0.36**
	Total			**17 Nos**				**₹ 31,799.00**

MIR NO: 21D12A
DT- 12/4/2021

Amount Chargeable (in words) — *E. & O.E*

INR Thirty One Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	26,948.00	9%	2,425.32	9%	2,425.32	4,850.64
Total	**26,948.00**		**2,425.32**		**2,425.32**	**4,850.64**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Fifty and Sixty Four paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **028005500091**
Branch & IFS Code : **KAKINADA Branch & ICIC0000280**

Customer's Seal and Signature
12/04/21

for DINESH PIPE FITTINGS
Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

*****JAI BAJARANG BALI*****

[redacted]

M.Alchuthitho
(Adm office Expansion.