

## **TAX INVOICE**

Details of Service Recipient SHIPMENT SOLUTIONS PRIVATE LIMITED 1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Kochi-682016

GSTIN: 32AAXCS7126B1ZB Place of Supply: Kerala Invoice No: 23-24COCOD00487 Date: 01-Nov-2023

## **Details of Service Provider**

Address: Diptab Ventures Pvt Ltd DOOR NO.35/18, B-3, VENUS CASTLE, PALARIVATTOM, KOCHI, Ernakulam, Kerala, Kerala -682025

GSTIN: 32AAFCD3098K1ZI PAN : AAFCD3098K SAC: 996791

Invoice for transportation of goods by road for the month of Oct 2023												
							Sum of					
				Sum of Extra	Sum of	Sum of Extra	Halting					
Vehicle No.	Vehicle Type	Count	Sum of Revenue	drop	Unloading	charge	charge		Amount			
Multiple	40' Reefer Trailer	2	₹ 63,523	₹ -	-	₹ -	-	₹	63,523			
		TOT					₹	63,523				
For Diptab Ve	ntures Pvt Ltd.											
For Diptab Ve	ntures Pvt Ltd.											
		ENTUA	REA.		Bank Account Details:							
		m	10.0		Beneficiary Name: Diptab Ventures Pvt Ltd.							
		I <u></u>	VT.		IFSC Code:KKBK0000432							
		19	151		Account Type: Current Account							
		*	0.		Bank Name:Kota	k Mahindra Bank						
Authorised Sig	gnatory				A/C No. 4012079818							
		Branch Name: Kamanahalli										

GST SHALL BE PAYABLE AT THE RATE OF 5% BY THE RECEIPIENT OF THE SUPPLY ON REVERSE CHARGE MECHANISM

Note 1 - Any changes in the Invoice will be accepted only on intimation via email to billing@letstransport.in with in 7 days of reciept of this Invoice Note 2 - This invoice will be due 30 days

Web : www.letstransport.in

Corporate Office : Indiqube Opal, 2nd Floor, Double road stage 2, Hoysala Nagar, Indira Nagar, Bangalore - 560038 Reg Office: # 545, S Lal Towers, 1st Floor, Dundahera Near Hanuman Mandir, Shankar Chowk Road, Gurgaon - 122016 CIN: U74999HR2015PTC055197

Date	Ticket No	BL number	JC No	HQ Name	Vehicle number	Vehicle type	Revenue
19-Oct-23	587	MEDU9028660	2211	MAHARASHTRA	MH04HS1982	40' Reefer Trailer	34435
25-Oct-23	2131	SEKU5785435	2191	KERALA	KL08AS9059	20' Truck	29088
2							63523