

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: 23-24COCOD00505

Date: 10-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												
Mahiala Na	Wahiala Tana	Count	C	-f D		Sum of Extra	Sum of		of Extra	Sum of Halting		
Vehicle No.	Vehicle Type	Count	Sum	of Revenue		drop	Unloading	Cr	narge	charge		Amount
Multiple	40' Reefer Trailer	3	₹	1,24,497	₹	-	-	₹	-	-	₹	1,24,497
TOTAL											₹	1,24,497

For Diptab Ventures Pvt Ltd.

Amount in Words:



Bank Account Details:

Rupees One lakh twenty four thousand four hundred and ninety seven only.

Beneficiary Name: Diptab Ventures Pvt Ltd.

IFSC Code:KKBK0000432 Account Type: Current Account Bank Name:Kotak Mahindra Bank

A/C No. 4012079818 Branch Name: Kamanahalli

Authorised Signatory

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

Date	Ticket No	BL number	JC No	HQ Name	Vehicle number	Vehicle type	Revenue
30-Oct-23	609	TSTU8504330	CHAC 23/24 1251	MAHARASHTRA	MH43Y3519	40' Reefer Trailer	50684
27-Oct-23	612	SZLU6007540	CHAC 23/24 1252	MAHARASHTRA	MH43U8701	40' Reefer Trailer	50684
30-Oct-23	632	TSTU8505872	CHAC 23/24 1254	MAHARASHTRA	MH43Y0103	40' Reefer Trailer	23129
3							124497