

INVOICE

AJAY TRANSPORTS Handicraft Building, Indira Gandhi Road Wellington Island Cochin 682003 Email Id: sajias95@gmail.com PAN NO: BLGPS2040L PHONE: 9447127074 GSTN:32BLGPS2040L1Z5		Invoice No. 2679	Trip Date. 02.02.2024
		Vehicle No. KL43 J 3279	Back On. 05.02.2024
		Dispatched through 40" FEET	Destination GDKL TO BANGALORE
BILL TO SHIPMENT SOLUTIONS PRIVATE LIMITED 39/3202E, FIRST FLOOR, SRI SIDHIVINAYKA APARTMENT, ILLOM ROAD, COCHIN,ERNAKULAM KERALA,682016 GST NO. 32AAXCS7126B1ZB			
SI No	Description Of Services	Qty	Amount
	TRANSPORTATION CHARGES 1*82,000 = 82,000 1*40" GDKL TO BANGALORE (KL43 J 3279- TCLU1217540)	1	82,000.00
	Total		82,000
Amount Chargeable (In Words) Rs. EIGHTY TWO THOUSAND ONLY NOTE: Transport Hire Charges TO GTA or goods transports agency is exempt from GST serial no 22 of notification number 12/2017 dated 28/06/2017			
PAYMENT IN FAVOUR "AJAY TRANSPORTS" A/C NO: 14660200003080 FEDERAL BANK, THOPPUMPADY BRANCH ERNAKULAM IFSC- FDRL0001466		For AJAY TRANSPORTS Authorized Signatory	