



FRANCHISEE: DHARTI ENTERPRISES
 A.K.Tower G.Floor Pullepady Road Cochin, ERNAKULAM - 682018
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Place of Service:	TAX INVOICE	Original for recipient
SHIPMENT SOLUTIONS PVT LTD 4ST FLOOR SHREE SIDDHI VINAYAKA APT ERNAKULAM COCHIN	INVOICE NO : 2023-24-459 INVOICE DATE : 31-DEC-23 GSTIN : 32AKDPB9840L1Z6 SAC : 996812	DURATION : 01-DEC-23 ~ 31-DEC-23 STATE CODE : 32 P.A.N. : AKDPB9840L
GSTIN : 32AAXCS7126B1ZB	STATE CODE : 32	

Name of Consignee	Destination	Remarks	Ref. No	Consignment No	Type	Weight	Charges
Booking Date : 04-Dec-2023							
VKM FOODS	MUMBAI			16302156721	FAST TRACK	100 GM	350.00
Booking Date : 12-Dec-2023							
S SHANTH KUMAR	CHENNAI			16302156916	FAST TRACK	100 GM	350.00
Booking Date : 15-Dec-2023							
SHIPMENT SOLUTION	CHENNAI			500120016413	PARCEL BY CARGO	30000 GM	2700.00
SHIPMENT SOLUTION	CHENNAI			500120016414	PARCEL BY CARGO	35000 GM	3150.00
SHIPMENT SOLUTION	MUMBAI			500120016415	PARCEL BY CARGO	37000 GM	3330.00
SHIPMENT SOLUTION	MUMBAI			500120016416	PARCEL BY CARGO	17000 GM	1530.00
SHIPMENT SOLUTION	MUMBAI			500120016417	PARCEL BY CARGO	19000 GM	1710.00
Booking Date : 16-Dec-2023							
SHIPMENT SOLUTION	VISHAKHAPATNAM			53479512866	PARCEL BY CARGO	20000 GM	1800.00
Booking Date : 22-Dec-2023							
UNIFIEDER INDIA	MUMBAI			500120016554	PARCEL BY AIR	750 GM	140.00
UNIFEEDER AGENCY	CHENNAI			500120016555	PARCEL BY CARGO	750 GM	60.00
Booking Date : 26-Dec-2023							
SEASAGA ENTERPRISES	MUMBAI			16302168385	FAST TRACK	200 GM	350.00
Booking Date : 28-Dec-2023							
AMAR M JADAV	VERAVAL			500120016761	PARCEL BY CARGO	16000 GM	1440.00
AMAR M JADAV	VERAVAL			500120016762	PARCEL BY CARGO	39000 GM	3510.00
Booking Date : 29-Dec-2023							
VEENA PRAJAPATY	GANDHIDHAM			500120016806	PARCEL BY AIR	400 GM	140.00
KASHYAP RAVAL	GANDHIDHAM			500120016807	PARCEL BY AIR	400 GM	140.00
SRIVAS NAIDU	GANDHIDHAM			500120016808	PARCEL BY AIR	400 GM	140.00
PRAMOD KUMAR BARIK	MUNDRA			500120016809	PARCEL BY AIR	700 GM	140.00
HARSHIL DHANSARIYA	MUNDRA			500120016810	PARCEL BY AIR	400 GM	140.00

BANK DETAILS	
Bank Name	STATE BANK OF INDIA
Account No	66007547127
IFSC Code	SBIN0060181
MICR Code	

Total Consignments : 18

Abbreviations

PA : Parcel By Air

ES : Express Service

PC : Parcel By Surface

D : Document

Gross Total: 21120.00

Fuel Charges: 2112.00

Total Taxable Value 23232.00

CGST : 9% 2090.88

SGST : 9% 2090.88

Net Amount: 27414.00

Amount in Words : Rupees twenty seven thousands four hundred fourteen Only.

Please make payments in favor of DHARTI ENTERPRISES

FOR, DHARTI ENTERPRISES