

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: 23-24COCOD00534

Date: 11-Dec-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 Nov 2023											
Vehicle Type	Count	Sum	of Revenue			Sum of	l .		Sum of Halting		Amount
,,	6	₹		_	-	-	₹	-	-	₹	1,23,818
Multiple 40' Reefer Trailer 6 ₹ 1,23,818 ₹ - - - TOTAL										₹	1,23,818
	Vehicle Type 40' Reefer Trailer	Vehicle Type Count 40' Reefer Trailer 6	Vehicle TypeCountSum40' Reefer Trailer6₹	Vehicle TypeCountSum of Revenue40' Reefer Trailer6₹1,23,818	Vehicle TypeCountSum of Revenue40' Reefer Trailer6₹1,23,818₹	Vehicle TypeCountSum of RevenueSum of Extra40' Reefer Trailer6₹1,23,818₹-	Vehicle TypeCountSum of RevenueSum of Extra dropUnloading40' Reefer Trailer6₹ 1,23,818₹	Vehicle Type Count Sum of Revenue Sum of Extra drop Sum of Extra Unloading Sum of Extra Charge 40' Reefer Trailer 6 ₹ 1,23,818 ₹ - - ₹	Vehicle Type Count Sum of Revenue Sum of Extra drop Sum of Unloading Sum of Extra charge 40' Reefer Trailer 6 ₹ 1,23,818 ₹ - ₹ - ₹ -	Vehicle Type Count Sum of Revenue Sum of Extra drop Sum of Extra Unloading Sum of Extra charge 40' Reefer Trailer 6 ₹ 1,23,818 ₹ - - ₹ - - - - - -	Vehicle Type Count Sum of Revenue Grop Unloading Sum of Extra charge Sum of Halting charge 40' Reefer Trailer 6 ₹ 1,23,818 ₹ - ₹ - ₹ - ₹

For Diptab Ventures Pvt Ltd.

Amount in Words:



Bank Account Details:

Rupees One lakh twenty three thousand eight hundred and eighteen 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-Nov-23	679	GMOU9023370	2368	MAHARASHTRA	DD03M9969	40' Reefer Trailer	18881
30-Nov-23	681	TTNU8190815	2369	MAHARASHTRA	MH46AR5186	40' Reefer Trailer	18881
30-Nov-23	680	CAIU5455125	2370	MAHARASHTRA	MH46CL2387	40' Reefer Trailer	18881
30-Nov-23	677	IAAU6680281	2343	MAHARASHTRA	MH46AR473	40' Reefer Trailer	16255
30-Nov-23	676	SZLU9141445	2342	MAHARASHTRA	MH46AF6887	40' Reefer Trailer	19285
30-Nov-23	678	ZMOU5562860	2355	MAHARASHTRA	MH06AQ8951	40' Reefer Trailer	31635
6							123818