

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: 23-24COCOD00507

Date: 13-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 Nov 2023												
										Sum of		
					Sι	um of Extra	Sum of	Sum	of Extra	Halting		
Vehicle No.	Vehicle Type	Count	Sum of	f Revenue		drop	Unloading	ch	narge	charge		Amount
Multiple	40' Reefer Trailer	4	₹	68,864	₹	-	-	₹	-	-	₹	68,864
TOTAL											₹	68,864

For Diptab Ventures Pvt Ltd.

Amount in Words:



Bank Account Details:

Rupees Sixty eight thousand eight hundred and sixty four 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	
04-Nov-23	635	MNBU0040218	2238	MAHARASHTRA	MH43U9019	40' Reefer Trailer	16255	
04-Nov-23	645	SZLU9710726	2249	MAHARASHTRA	MH43U9019	40' Reefer Trailer	19285	
07-Nov-23	644	SEGU9230087	2248	MAHARASHTRA	MH46AF6887	40' Reefer Trailer	16255	
07-Nov-23	636	TEMU9298268	CHAC 23/24 1258	MAHARASHTRA	MH43Y4370	40' Reefer Trailer	17069	
4							68864	