

## INVOICE

<b>SRI YOGA BHAIKAVAR CARGO MOVERS</b> No:173/84, Linghi Chetty Street, Chennai-600001 GSTIN/UIN: 33ADYFS7764A1ZM State Name : Tamil Nadu, Code : 33 Contact : 044-48689950,9840494070 E-Mail : accounts@sybcm.com Buyer (Bill to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR,39/3202E, SRI SIDHIVINAYAKA, APARTMENTS,ILLOM ROAD,COCHIN, ERNAKULAM,KERALA-682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Invoice No.	Dated
	<b>YBC/0249/06/2324</b>	<b>20-Jun-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>SYBCM/0214/23 dt. 20-Jun-23</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>GST ON TRANSPORT CHARGES UNDER                  REVERSE CHARGES MECHANISM</b>		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MOVEMENT CHARGES</b> 01X20' CONTAINER MOVEMENT FROM CMA/SRS TO GODREJ STORAGE /AMBATTUR/STP/CITPL CONT NO:GESU1410658 / TN-22-M-2338 D.O.P :13.06.2023 INR 12000X1					<b>12,000.00</b>
2	<b>HALTING CHARGES</b> INR 2000 X 3 DAY HALT X 1 CONT					<b>6,000.00</b>
<b>Total</b>						<b>₹ 18,000.00</b>

Amount Chargeable (in words) <b>INR Eighteen Thousand Only</b>	E. & O.E Company's Bank Details A/c Holder's Name : <b>SRI YOGA BHAIKAVAR CARGO MOVERS</b> Bank Name : <b>IDFC BANK A/C.NO:10045767052</b> A/c No. : <b>10045767052</b> Branch & IFS Code: <b>PARRY CORNER &amp; IDFB0080104</b> <b>for SRI YOGA BHAIKAVAR CARGO MOVERS</b>
Company's PAN : <b>ADYFS7764A</b>	Authorised Signatory

This is a Computer Generated Invoice