

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: 23-24COCOD00474 Date: 17-Oct-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 t	ransportation of	goods by road	for the month o	f Oct 2023			
							Sum of		
				Sum of Extra	Sum of	Sum of Extra	Halting		
Vehicle No.	Vehicle Type	Count	Sum of Revenue	drop	Unloading	charge	charge		Amount
Multiple	40' Reefer Trailer	1	₹ 37,522	₹ -	-	₹ -	-	₹	37,522
		тот	AL					₹	37,522
For Diptab Ve	ntures Pvt Ltd.								
For Diptab Ve	ntures Pvt Ltd.								
		NTUR	-		Bank Account De				
		Ster	100		•	e: Diptab Ventures I	Pvt Ltd.		
		(AE)	E		IFSC Code:KKBK0000432				
					· · · · ·				
		(a)	1		Account Type: Cu	irrent Account			
		Laid *	SF)		Bank Name:Kotal				
Authorised Si	gnatory	Laid *	ST)			k Mahindra Bank			

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

Web : www.letstransport.in

Corporate Office : Indiqube Opal, 2nd Floor, Double road stage 2, Hoysala Nagar, Indira Nagar, Bangalore - 560038 Reg Office: # 545, S Lal Towers, 1st Floor, Dundahera Near Hanuman Mandir, Shankar Chowk Road, Gurgaon - 122016 CIN: U74999HR2015PTC055197

Date	Ticket No	BL number	JC No	HQ Name	Vehicle number	Vehicle type	Revenue
09-Oct-23	910	HLBU9817932	2032	KERALA	KL43P2352	40' Reefer Trailer	37522
1							37522