

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: 23-24COCOD00553

Date: 02-01-2024

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 Dec 2023											
									Sum of		
				S	um of Extra	Sum of	Su	m of Extra	Halting		
Vehicle Type	Count	Sum	of Revenue		drop	Unloading		charge	charge		Amount
40' Reefer Trailer	12	₹	2,45,875	₹	-	-	₹	-	-	₹	2,45,875
TOTAL										₹	2,45,875
		Vehicle Type Count 40' Reefer Trailer 12	Vehicle Type Count Sum 40' Reefer Trailer 12 ₹	Vehicle TypeCountSum of Revenue40' Reefer Trailer12₹2,45,875	Vehicle Type Count Sum of Revenue 40' Reefer Trailer 12 ₹ 2,45,875 ₹	Vehicle TypeCountSum of Extra drop40' Reefer Trailer12₹ 2,45,875₹ -	Vehicle TypeCountSum of RevenueSum of Extra dropUnloading40' Reefer Trailer12₹ 2,45,875₹	Vehicle Type Count Sum of Revenue Sum of Extra drop Sum of Unloading 40' Reefer Trailer 12 ₹ 2,45,875 ₹ - ₹	Vehicle Type Count Sum of Revenue Sum of Extra drop Sum of Extra Unloading Sum of Extra charge 40' Reefer Trailer 12 ₹ 2,45,875 ₹ - ₹ - ₹ -	Vehicle Type Count Sum of Revenue Grop Unloading Sum of Extra charge Sum of Extra charge 40' Reefer Trailer 12 ₹ 2,45,875 ₹ - ₹ - ₹ - -	Vehicle Type Count Sum of Revenue Grop Unloading Sum of Extra charge Sum of Halting charge 40' Reefer Trailer 12 ₹ 2,45,875 ₹ - ₹ - ₹ - ₹

Amount in Words:
For Diptab Ventures Pvt Ltd.

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Bank Account Details:

Rupees Two Lakh Fourty Five thousand Eight hundred and Seventy Five 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
26-Dec-23	81	TLLU5515849	IMP1019	KERALA	KL43N5189	40' Trailer	30805
30-Dec-23	480	TTNU8270715	2438	KERALA	KL43J2146	40' Trailer	36360
21-Dec-23	706	CRXU6952022	2457	MAHARASHTRA	MH46AF6887	40' Reefer Trailer	16255
29-Dec-23	719	OTPU6031669	CHAC 23-24/1320	MAHARASHTRA	MH46H4912	40' Reefer Trailer	16255
29-Dec-23	718	FBIU5041968	2507	MAHARASHTRA	MH43Y1290	40' Reefer Trailer	16255
27-Dec-23	717	CRLU1243095	2503	MAHARASHTRA	MH46AF6887	40' Reefer Trailer	16255
25-Dec-23	714	OTPU6033785	CHAC 23-24/1313	MAHARASHTRA	MH43U9019	40' Reefer Trailer	20295
25-Dec-23	713	FSCU5792635	CHAC 23-24/1311	MAHARASHTRA	MH46AR4783	40' Reefer Trailer	20295
22-Dec-23	710	CXRU1286975	2492	MAHARASHTRA	MH46AR4783	40' Reefer Trailer	16255
21-Dec-23	709	OERU4114696	CHAC 23/24 1312	MAHARASHTRA	MH43Y4370	40' Reefer Trailer	20295
21-Dec-23	708	FBIU5153802	CHAC 23/24 1310	MAHARASHTRA	MH43Y0106	40' Reefer Trailer	20295
29-Dec-23	707	SEGU9824509	2477	MAHARASHTRA	MH46AR0833	40' Reefer Trailer	16255