

AJAY TRANSPORTS

INVOICE

Handicraft Building, Indira Gandhi Road
Willington Island Cochin 682003
Email Id: sajias95@gmail.com
PAN NO: BLGPS2040L
PHONE: 9447127074
GSTN:32BLGPS2040L1Z5

2114

DATE

OCT 20, 2023

BACK DATE

21.10.2023

BALANCE DUE
INR ₹ 26,800.00

BILL TO**DIPTAB VENTURES PRIVATE LIMITED**

ERNAKULAM MEDICAL CENTRE,SECOND FLOOR
PALARIVATTOM,EDAPALLY,VYTI LA BY PASS ROAD
KOCHI,KERALA 682025

GST NO. 32AAFCD3098K1ZI

DESCRIPTION	RATE	QTY	AMOUNT
Transportation charge 1*40" VALLARPADAM TO POLLACHI KL10 AJ 1054 - TGPU5315421	26,500.00	1	₹ 26,500.00
WEIGHMENT CHARGE	300.00	1	300.00

SUBTOTAL ₹26,800.00
ADVANCE -₹NIL.00

BALANCE DUE INR ₹ 26,800.00

PAYMENT IN FAVOUR "AJAY TRANSPORTS"
A/C NO: 14660200003080
FEDERAL BANK, THOPPUMPADY BRANCH ERNAKULAM
IFSC-FDRL0001466

FOR AJAY TRANSPORTS
Authorized Signatory