



FRANCHISEE: DHARTI ENTERPRISES
 A.K.Tower G.Floor Pullepady Road Cochin, ERNAKULAM - 682018
 MOBILE : 9037012555
 EMAIL : bikasmallck3555@gmail.com

Place of Service:	TAX INVOICE	Original for recipient
SHIPMENT SOLUTIONS PVT LTD 4ST FLOOR SHREE SIDDHI VINAYAKA APT ERNAKULAM COCHIN	INVOICE NO : 2023-24-216 INVOICE DATE : 31-AUG-23 GSTIN : 32AKDPB9840L1Z6 SAC : 996812	DURATION : 01-AUG-23 ~ 31-AUG-23 STATE CODE : 32 P.A.N. : AKDPB9840L
GSTIN : 32AAXCS7126B1ZB	STATE CODE : 32	

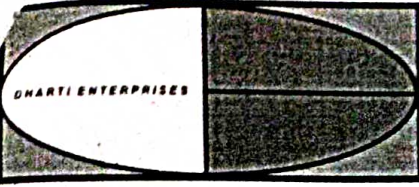
Name of Consignee	Destination	Remarks	Ref. No	Consignment No	Type	Weight	Charges
Booking Date : 02-Aug-2023							
FORSTAR FROZEN	MUMBAI			500120012742	FAST TRACK	100 GM	300.00
SEASAGA ENTERPRISES	MUMBAI			500120012743	FAST TRACK	100 GM	300.00
Booking Date : 04-Aug-2023							
SIVA SAI CHARAN MARINE	BHIMAVARAM			16139460540	FAST TRACK	100 GM	350.00
Booking Date : 07-Aug-2023							
JAMES JOSEPH	MUMBAI			500120012872	FAST TRACK	2000 GM	600.00
Booking Date : 08-Aug-2023							
SWIFT CARGO	COIMBATORE			17379976246	FAST TRACK	100 GM	300.00
SHIPMENT SOLUTION	CHENNAI			500120012882	PARCEL BY CARGO	1000 GM	60.00
Booking Date : 09-Aug-2023							
SEASAGA ENTERPRISES	MUMBAI			500120012923	FAST TRACK	100 GM	300.00
Booking Date : 10-Aug-2023							
SEASAGA ENTERPRISES	MUMBAI			500120012941	FAST TRACK	100 GM	300.00
Booking Date : 11-Aug-2023							
SEASAGA ENTERPRISES	MUMBAI			500120012962	FAST TRACK	100 GM	300.00
Booking Date : 14-Aug-2023							
SBI GLOBAL	CHENNAI			500120012982	DOCUMENT	200 GM	30.00
Booking Date : 18-Aug-2023							
VKM FOODS	MUMBAI			500120013037	FAST TRACK	200 GM	300.00
Booking Date : 22-Aug-2023							
JINNY MARINE	VERAVAL			500120013328	FAST TRACK	100 GM	300.00
V K M FOODS	MUMBAI			500120013329	FAST TRACK	100 GM	300.00
SEASAGA ENTERPRISES	MUMBAI			500120013330	FAST TRACK	100 GM	300.00
Booking Date : 23-Aug-2023							
LAKSMI VERMA	BANGALORE			500120013120	FAST TRACK	800 GM	300.00
Booking Date : 24-Aug-2023							
U LINK AGRITECH	MUMBAI			500120013139	FAST TRACK	100 GM	300.00
Booking Date : 30-Aug-2023							
JAGDEESHA	VISHAKHAPATNAM			15999867752	FAST TRACK	100 GM	350.00

BANK DETAILS	
Bank Name	STATE BANK OF INDIA
Account No	66007547127
IFSC Code	SBIN0060181
MICRCode	

Total Consignments : 17

Abbreviations
 PA : Parcel By Air
 ES : Express Service

Gross Total: 4990.00
 Fuel Charges: 499.00
 Total Taxable Value 5489.00



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GSTIN : 32AAXCS7126B1ZB	STATE CODE : 32	CGST: 9% 494.01 SGST: 9% 494.01
	PC : Parcel By Surface D : Document	Net Amount: 6477.00
Amount In Words : Rupees six thousand four hundred seventy seven Only.		
Please make payments in favor of DHARTI ENTERPRISES		FOR, DHARTI ENTERPRISES

Authorized Signature

Paid