

## TAX INVOICE

Details of Service Recipient SHIPMENT SOLUTIONS PRIVATE LIMITED 1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Kochi-682016 Invoice No: 23-24COCOD00550 Date: 22-12-2023

## **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 fo	r transp	ortation of	goods by road	for the month o	of Dec 2023			
Vehicle No.	Vehicle Type	Count	Sum of Revenue		Sum of Extra drop	Sum of Unloading	Sum of Extra charge	Sum of Halting charge	Amount	
Multiple	40' Reefer Trailer	2	₹	48,803	₹ -	-	₹ -	-	₹	48,803
	· · · · ·					₹	48,803			
	unt in Words:			Rupe	es Fourty Eight tl	nousand Eight hu	ndred and Three or	nly.		
·		REAL DITURES PUT				Bank Account Details: 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** 

GSTIN: 32AAXCS7126B1ZB Place of Supply: Kerala

## 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	
14-Dec-23	2270	SZLU9434340	2333	KERALA	KL43N6193	20' Truck	28280	
15-Dec-23	78	WHSU2824588	IMP1018	KERALA	KL47E5000	20' Truck	20523	