



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: 23-24COCOD00591

Date: 22-01-2024

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 Jan 2024

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	1	₹ 39,643	₹ -	-	₹ -	-	₹ 39,643
TOTAL								₹ 39,643
Amount in Words:		Rupees Thirty Nine thousand Six hundred and Fourty Three only.						

For Diptab Ventures Pvt Ltd.



Authorised Signatory

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

GST SHALL BE PAYABLE AT THE RATE OF 5% BY THE RECEIPT 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 receipt of this Invoice

Note 2 - This invoice will be due 30 days

Web : www.letstransport.in

Corporate Office : Indique 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
16-Jan-24	2412	DAHU9100606	2460	KERALA	KL43 J 3279	40' Reefer Trailer	39643