

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: 23-24COCOD00425

Date: 08-Sept-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 for transportation of goods by road for the month of Sept 2023												
						Sum of	Sum	of Extra	Sum of Halting			
Vehicle Type	Count	Sum	of Revenue		drop	Unloading	С	harge	charge		Amount	
40' Reefer Trailer	7	₹	1,57,513	₹	-	-	₹	-	-	₹	1,57,513	
TOTAL										₹	1,57,513	
	Vehicle Type 40' Reefer Trailer	Vehicle Type Count 40' Reefer Trailer 7	Vehicle Type Count Sum 40' Reefer Trailer 7 ₹	Vehicle TypeCountSum of Revenue40' Reefer Trailer7₹1,57,513	Vehicle Type Count Sum of Revenue 40' Reefer Trailer 7 ₹ 1,57,513 ₹	Vehicle Type Count Sum of Extra drop 40' Reefer Trailer 7 ₹ 1,57,513 ₹ -	Vehicle TypeCountSum of RevenueSum of Extra dropSum of Unloading40' Reefer Trailer7₹1,57,513₹	Vehicle Type Count Sum of Revenue Grop Unloading Count 40' Reefer Trailer 7 ₹ 1,57,513 ₹ - - ₹	Vehicle Type Count Sum of Revenue Sum of Extra drop Sum of Unloading Sum of Extra charge 40' Reefer Trailer 7 ₹ 1,57,513 ₹ - ₹ -	Vehicle Type Count Sum of Revenue Grop Unloading Sum of Extra charge Sum of Extra charge 40' Reefer Trailer 7 ₹ 1,57,513 ₹ - - ₹ - -	Vehicle Type Count Sum of Revenue Sum of Extra drop Sum of Unloading Sum of Extra charge Sum of Extra charge 40' Reefer Trailer 7 ₹ 1,57,513 ₹ - - ₹ - ₹	

For Diptab Ventures Pvt Ltd.

Amount in Words:



Bank Account Details:

Rupees one lakh fifty seven thousand five hundred and thirteen 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 recipt 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
07-Sep-23	396	ZCSU5862245	CHA1158	MAHARASHTRA	MH46AF6887	40' Reefer Trailer	16817
07-Sep-23	395	FBIU5178159	CHA1157	MAHARASHTRA	MH04FP4131	40' Reefer Trailer	19847
07-Sep-23	397	SEKU9037370	1861	MAHARASHTRA	MH46H5291	40' Reefer Trailer	16002
07-Sep-23	392	SZLU9221068	CHA 1156	MAHARASHTRA	MH46AR2718	40' Reefer Trailer	26159
07-Sep-23	387	TTNU8379310	1841	MAHARASHTRA	MH43BP0760	40' Reefer Trailer	19032
07-Sep-23	384	MNBU3077490	1838	MAHARASHTRA	MH43U9019	40' Reefer Trailer	43654
07-Sep-23	386	SEGU9158887	1841	MAHARASHTRA	MH04FP4131	40' Reefer Trailer	16002
							157513