

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: 23-24COCOD00432

Date: 14-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	Sum of Extra	Halting			
Vehicle No.	Vehicle Type	Count	Sum	of Revenue	drop	Unloading	charge	charge		Amount	
					_		l _		_	4 72 720	
Multiple	40' Reefer Trailer	3	₹	1,73,720	₹ -	-	₹ -	-	₹	1,73,720	
Multiple	40' Reefer Trailer	3 TOT	₹ AL	1,73,720	₹ -	-	₹ -	-	₹	1,73,720 1,73,720	

For Diptab Ventures Pvt Ltd.

Amount in Words:



Bank Account Details:

Rupees one lakh seventy three thousand seven hundred and twenty 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
11-Sep-23	406	VGLU4510905	1888	MAHARASHTRA	MH46AR5186	40' Reefer Trailer	46460
11-Sep-23	405	GRMU4505447	1889	MAHARASHTRA	MH46BB4824	40' Reefer Trailer	51510
11-Sep-23	370	GMOU9014845	CHA 1142	MAHARASHTRA	MH46AR5186	40' Reefer Trailer	75750
3							173720