

INVOICE

AJAY TRANSPORTS Handicraft Building, Indira Gandhi Road Wellington Island Cochin 682003 Email Id: sajas95@gmail.com PAN NO: BLGPS2040L PHONE: 9447127074 GSTN:32BLGPS2040L1Z5	Invoice No. 2532	Trip Date. 08.01.2024
	Vehicle No. KL43 N 6152	Back On. 10.01.2024
	Dispatched through 40" FEET	Destination CALICUT

BILL TO

SHIPMENT SOLUTIONS PRIVATE LIMITED

39/3202E, FIRST FLOOR, SRI SIDHIVINAYKA
 APARTMENT, ILLOM ROAD, COCHIN, ERNAKULAM
 KERALA, 682016

GST NO. 32AAXCS7126B1ZB

SI No	Description Of Services	Qty	Amount
	TRANSPORTATION CHARGES 1*31,000 = 31,000 1*40" CALICUT(JENSET) (KL43 N 6152 - TRIU8028244)	1	31,000.00
	Extra Genset Charge 3 HRS (3 X 750 = 2,250)	1	2,250.00
	Total		33,250

Amount Chargeable (In Words)

Rs. THIRTY THREE THOUSAND TWO HUNDRED FIFTY ONLY

NOTE: Transport Hire Charges TO GTA or goods transports agency is exempt from GST serial no 22 of notification number 12/2017 dated 28/06/2017

PAYMENT IN FAVOUR "AJAY TRANSPORTS" A/C NO: 1466020003080 FEDERAL BANK, THOPPUMPADY BRANCH ERANAKULAM IFSC-FDRL0001466	For AJAY TRANSPORTS Authorized Signatory
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