

## **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: 23-24COCOD00551

Date: 26-12-2023

**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 for transportation of goods by road for the month of Dec 2023											
									Sum of		
					S	of Extra	Sum of	Sum of Extra	Halting		
Vehicle No.	Vehicle Type	Count	Sum	of Revenue		drop	Unloading	charge	charge		Amount
Multiple	40' Reefer Trailer	6	₹	2,46,416	₹	-	-	₹ -	-	₹	2,46,416
	TOTAL									₹	2,46,416

For Diptab Ventures Pvt Ltd.

**Amount in Words:** 



**Bank Account Details:** 

Rupees Two Lakh Fourty Six thousand Four hundred and Sixteen 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 reciept 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
14-Dec-23	691	DFOU6133695	2407	MAHARASHTRA	MH43Y0163	40' Reefer Trailer	19285
14-Dec-23	690	TEMU9331540	2423	MAHARASHTRA	MH46AR5186	40' Reefer Trailer	56251
18-Dec-23	699	CBHU2841301	2450	MAHARASHTRA	MH46AF6877	40' Reefer Trailer	16255
18-Dec-23	698	SEGU9896556	2429	MAHARASHTRA	MH46AR4783	40' Reefer Trailer	16255
14-Dec-23	AKTS/2023-24/675	TTNU8601080	2428	Tamil Nadu	TN04AR0014	40' Reefer Trailer	106050
22-Dec-23	79	SLOU7868969	2462	KERALA	KL43L9073	40' Trailer	32320