

# INVOICE

<b>AJAY TRANSPORTS</b>  Handicraft Building, Indira Gandhi Road Wellington Island Cochin 682003 Email Id: sajias95@gmail.com PAN NO: BLGPS2040L PHONE: 9447127074 GSTN:32BLGPS2040L1Z5		Invoice No. <b>2602</b>	Trip Date. <b>19.01.2024</b>
		Vehicle No. <b>KL43 H 6648</b>	<b>Back On.</b> <b>20.01.2024</b>
		Dispatched through <b>40" FEET</b>	<b>Destination</b> EADAYAR TO AROOR
<b>BILL TO</b>  <b>DIPTAB VENTURES PRIVATE LIMITED</b> ERNAKULAM MEDICAL CENTRE,SECOND FLOOR PALARIVATTOM,EDAPALLY,VYTILA BY PASS ROAD KOCHI,KERALA 682025  <b>GST NO. 32AAFCD3098K1ZI</b>			
SI No	Description Of Services	Qty	Amount
	<b>TRANSPORTATION CHARGES</b> 1*13,000 = 13,000 1*40" EADAYAR TO AROOR  (KL43 H 6648- BMOU9736550)	1	13,000.00
	Total		13,000
Amount Chargeable (In Words)  <b>Rs. THIRTEEN THOUSAND ONLY</b>  <b>NOTE:</b> 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: <b>14660200003080</b> FEDERAL BANK, THOPPUMPADY BRANCH ERANAKULAM IFSC- <b>FDRL0001466</b>		For <b>AJAY TRANSPORTS</b>  Authorized Signatory	