

INVOICE

AJAY TRANSPORTS Handicraft Building, Indira Gandhi Road Wellington Island Cochin 682003 Email Id: sajias95@gmail.com PAN NO: BLGPS2040L PHONE: 9447127074 GSTN:32BLGPS2040L1Z5		Invoice No. 2609	Trip Date. 20.01.2024
		Vehicle No. KL43 J 2665	Back On. 22.01.2024
		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 J 2665 - TRIU8118029)	1	31,000.00
	Total		31,000
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: 14660200003080 FEDERAL BANK, THOPPUMPADY BRANCH ERANAKULAM IFSC-FDRL0001466		For AJAY TRANSPORTS Authorized Signatory	