INVOICE

AJAY TRANSPORTS	Invoice No. 2704	Trip Date. 07.02.2024
	Vehicle No.	Back On.
Handicraft Building, Indira Gandhi Road	KL43 N 6152	09.02.2024
Willington Island Cochin 682003	Dispatched through	Destination
Email Id: sajias95@gmail.com	40" FEET	CALICUT
PAN NO: BLGPS2040L		
PHONE: 9447127074		
GSTN:32BLGPS2040L1Z5		

BILL TO

SHIPMENT SOLUTIONS PRIVATE LIMITED

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

GST NO. 32AAXCS7126B1ZB

SI	Description Of Services	Qty	Amount
No			
	TRANSPORTATION CHARGES		
	1*31,000 = 31,000	1	31,000.00
	1*40" CALICUT (JENSET)		
	(KL43 N 6152 – CCLU1036170)		
			
	Total		31,000

Amount Chargeable (In Words)

Rs. THIRTY THREE THOUSAND TWO HUNDRED FIFTY ONLY

 $\underline{\textbf{NOTE:}} \ \, \textbf{Transport Hire Charges TO GTA or goods transports agency is exempt from GST serial no 22 of notification number 12/2017 dated 28/06/2017$

PAYMENT IN FAVOUR "AJAY TRANSPORTS"	For AJAY TRANSPORTS
A/C NO: 14660200003080	
FEDERAL BANK, THOPPUMPADY BRANCH ERANAKULAM	Authorized Signatory
IFSC-FDRL0001466	