

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. 2889	Trip Date. 14.03.2024
		Vehicle No. KL43 N 6193	Back On. 20.03.2024
		Dispatched through 40" FEET	Destination AROOR
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*13,000 = 13,000 1*40" AROOR (KL43 N 6193 - TRIU8677433)	1	13,000.00
	FIRST 2 DAYS HALTING CHARGE 14,15 NIL (16,17) 2 X 2,500 = 5,000	2	5,000.00
	AFTER 2 DAYS HALTING CHARGE 18,19,20 (3 X 3,500 = 10,500)	3	10,500.00
	WEIGHMENT CHARGE	1	480.00
	Total		28,980
Amount Chargeable (In Words) RS. TWENTY EIGHT THOUSAND NINE HUNDRED EIGHTY 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	