



FRANCHISEE: DHARTI ENTERPRISES
 A.K.Tower G.Floor Pullepady Road Cochin, ERNAKULAM - 682018
 MOBILE: 9037012555
 EMAIL: bikasmallick3555@gmail.com

Place of Service:

SHIPMENT SOLUTIONS PVT LTD
 4ST FLOOR SHREE SIDDHI VINAYAKA APT
 ERNAKULAM COCHIN

TAX INVOICE

INVOICE NO : 2023-24-334 ✓

INVOICE DATE : 31-OCT-23

GSTIN : 32AKDPB9840L1Z6

SAC : 996812

Original for recipient

DURATION : 01-OCT-23 ~ 31-OCT-23

STATE CODE : 32

P.A.N. : AKDPB9840L

GSTIN : 32AAXCS7126B1ZB

STATE CODE : 32

Name of Consignee	Destination	Remarks	Ref. No	Consignment No	Type	Weight	Charges
Booking Date : 06-Oct-2023							
ANIL PRADHAN	MUMBAI			500120014220	FAST TRACK	300 GM	300.00
Booking Date : 09-Oct-2023							
JAGDEESHA	VISHAKHAPATNAM			17379972256	DOCUMENT	100 GM	300.00
BLUE MARINE EXPORTS	VERAVAL			500120014697	FAST TRACK	100 GM	300.00
BLUE MARINE EXPORTS	VERAVAL			500120014698	FAST TRACK	300 GM	300.00
Booking Date : 10-Oct-2023							
INI FARMS P LTD	MUMBAI			500120014284	FAST TRACK	200 GM	300.00
Booking Date : 19-Oct-2023							
ALPS ICE COLD	MUMBAI			17379972411	FAST TRACK	100 GM	300.00
Booking Date : 27-Oct-2023							
INI FARMS P LTD	MUMBAI			500120014876	FAST TRACK	100 GM	300.00
ANIL PRADHAN	MUMBAI			500120014877	FAST TRACK	100 GM	300.00

BANK DETAILS	
Bank Name	STATE BANK OF INDIA
Account No	66007547127
IFSC Code	SBIN0060181
MICR Code	

Total Consignments : 8
 Abbreviations
 PA : Parcel By Air
 ES : Express Service
 PC : Parcel By Surface
 D : Document

Gross Total:	2400.00
Fuel Charges:	240.00
Total Taxable Value	2640.00
CGST : 9%	237.60
SGST : 9%	237.60
Net Amount:	3115.00

Amount in Words : Rupees three thousand one hundred fifteen Only.

Please make payments in favor of DHARTI ENTERPRISES

FOR, DHARTI ENTERPRISES

Authorized Signature

Raid