



FRANCHISEE: DHARTI ENTERPRISES
 A.K.Tower G.Floor Pullepady Road Cochin, ERNAKULAM - 682018
 MOBILE : 9037012555
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Place of Service:

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

TAX INVOICE

Original for recipient

INVOICE NO : 2023-24-399

INVOICE DATE : 30-NOV-23

GSTIN : 32AKDPB9840L1Z6

SAC : 996812

DURATION : 01-NOV-23 ~ 30-NOV-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 : 01-Nov-2023							
ULINK AGRITECH	MUMBAI			500120014953	FAST TRACK	100 GM	300.00
Booking Date : 06-Nov-2023							
SHIPMENT SOLUTION	VISHAKHAPATNAM			17379972326	FAST TRACK	100 GM	300.00
VKM FOODS	MUMBAI			500120015243	FAST TRACK	150 GM	300.00
Booking Date : 13-Nov-2023							
ALPS ICE COLD	MUMBAI			16302156485	FAST TRACK	100 GM	350.00
Booking Date : 15-Nov-2023							
SHIPMENT SOLUTION	MUMBAI			500120015387	PARCEL BY CARGO	1300 GM	180.00
SHIPMENT SOLUTION	CHENNAI			500120015388	PARCEL BY CARGO	1500 GM	120.00
Booking Date : 17-Nov-2023							
VKM FOODS	MUMBAI			500120015430	FAST TRACK	100 GM	300.00
Booking Date : 29-Nov-2023							
SEASAGA ENTERPRISES	MUMBAI			16302156651	FAST TRACK	100 GM	350.00
SONIA FISHERIES	RAIGAD			16302156684	FAST TRACK	100 GM	350.00

Total Consignments : 9

Gross Total: 2550.00

Abbreviations

Fuel Charges: 255.00

PA : Parcel By Air

Total Taxable Value 2805.00

ES : Express Service

CGST : 9% 252.45

PC : Parcel By Surface

SGST : 9% 252.45

D : Document

Net Amount: 3310.00

Amount in Words : Rupees three thousand three hundred ten Only.

FOR, DHARTI ENTERPRISES

Please make payments in favor of DHARTI ENTERPRISES

Authorized Signature