

TAX INVOICE

Details of Service Recipient SHIPMENT SOLUTIONS PRIVATE LIMITED 1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Kochi-682016 Invoice No: 23-24COCOD00575 Date: 06-01-2024

Details of Service Provider

Address: Diptab Ventures Pvt Ltd DOOR NO.35/18, B-3, VENUS CASTLE, PALARIVATTOM, KOCHI, Ernakulam, Kerala, Kerala -682025

GSTIN: 32AAFCD3098K1ZI PAN : AAFCD3098K SAC: 996791

		Invoice for	transp	ortation of	goo	ds by road f	or the month o	f Dec 2023			
					Sum of Extra		Sum of	Sum of Extra	Sum of Halting		
Vehicle No.	Vehicle Type	Count	Sum	of Revenue		drop	Unloading	charge	charge		Amount
Multiple	40' Reefer Trailer	1	₹	30,553	₹	-	-	₹ -	-	₹	30,553
	TOTAL									₹	30,553
	Int in Words: ntures Pvt Ltd.				nirty	/ Thousand F	ive Hundred and	Fifty Three only.			
		REAL PLANTURES PVT					Bank Account Details: Beneficiary Name: Diptab Ventures Pvt Ltd. IFSC Code:KKBK0000432 Account Type: Current Account Bank Name:Kotak Mahindra Bank				

A/C No. 4012079818

Branch Name: Kamanahalli

Authorised Signatory

GSTIN: 32AAXCS7126B1ZB Place of Supply: Kerala

GST SHALL BE PAYABLE AT THE RATE OF 5% BY THE RECEIPIENT OF THE SUPPLY ON REVERSE CHARGE MECHANISM

Note 1 - Any changes in the Invoice will be accepted only on intimation via email to billing@letstransport.in with in 7 days of reciept of this Invoice Note 2 - This invoice will be due 30 days

Web : www.letstransport.in

Corporate Office : Indiqube Opal, 2nd Floor, Double road stage 2, Hoysala Nagar, Indira Nagar, Bangalore - 560038 Reg Office: # 545, S Lal Towers, 1st Floor, Dundahera Near Hanuman Mandir, Shankar Chowk Road, Gurgaon - 122016 CIN: U74999HR2015PTC055197

Date	Ticket No	BL number	JC No	HQ Name	Vehicle number	Vehicle type	Revenue
30-Dec-23	1	CAIU4636625	2527	KERALA	KL09AP3035	40' Reefer Trailer	30553