

AJAY TRANSPORTS

INVOICE

Handicraft Building, Indira Gandhi Road
Willington Island Cochin 682003
Email Id: sajjias95@gmail.com
PAN NO: BLGPS2040L
PHONE: 9447127074
GSTN:32BLGPS2040L1Z5

2131

DATE

OCT 25, 2023

BACK DATE

27.10.2023

BALANCE DUE
INR ₹ 28,800.00**BILL TO****DIPTAB VENTURES PRIVATE LIMITED**

ERNAKULAM MEDICAL CENTRE,SECOND FLOOR
PALARIVATTOM,EDAPALLY,VYTI LA BY PASS ROAD
KOCHI,KERALA 682025

GST NO. 32AAFCD3098K1ZI

DESCRIPTION	RATE	QTY	AMOUNT
Transportation charge 1*40" VALLARPADAM TO POLLACHI KL08 AS 9059 - SEKU5785435	26,500.00	1	₹ 26,500.00
WEIGHMENT CHARGE	300.00	1	300.00
HALTING CHARGE 25,26,27	2,000.00	1	2,000.00
SUBTOTAL			₹28,800.00
ADVANCE			-₹NIL.00
BALANCE DUE			INR ₹ 28,800.00

PAYMENT IN FAVOUR "AJAY TRANSPORTS"
A/C NO: **14660200003080**
FEDERAL BANK, THOPPUMPADY BRANCH ERNAKULAM
IFSC-**FDRL0001466**

FOR **AJAY TRANSPORTS**

Authorized Signatory