

INVOICE

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| 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. 2817 | Trip Date. 28.02.2024 |
| | Vehicle No. KL43 J 3279 | Back On. 01.03.2024 |
| | Dispatched through 40" FEET | Destination CALICUT |
| | | |

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*31,000 = 31,000 1*40" CALICUT(JENSET) (KL43 J 3279 - TRIU8852937) | 1 | 31,000.00 |
| | Extra Genset Charge 4 HRS (4 X 750 = 3,000) | 1 | 3,000.00 |
| | | | |
| | | | |
| | | | |
| | Total | | 34,000.00 |

Amount Chargeable (In Words)

Rs. THIRTY FOUR THOUSAND 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

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| PAYMENT IN FAVOUR "AJAY TRANSPORTS" A/C NO: 1466020003080 FEDERAL BANK, THOPPUMPADY BRANCH ERANAKULAM IFSC-FDRL0001466 | For AJAY TRANSPORTS Authorized Signatory |
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