

# INVOICE

<b>AJAY TRANSPORTS</b>  Handicraft Building, Indira Gandhi Road Wellington Island Cochin 682003 Email Id: sajas95@gmail.com PAN NO: BLGPS2040L PHONE: 9447127074 GSTN:32BLGPS2040L1Z5	Invoice No. <b>2532</b>	Trip Date. <b>08.01.2024</b>
	Vehicle No. <b>KL43 N 6152</b>	<b>Back On.</b> <b>10.01.2024</b>
	Dispatched through <b>40" FEET</b>	<b>Destination</b> CALICUT

**BILL TO**

**DIPTAB VENTURES PRIVATE LIMITED**

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

**GST NO. 32AAFCD3098K1ZI**

SI No	Description Of Services	Qty	Amount
	<b>TRANSPORTATION CHARGES</b> 1*31,000 = 31,000 1*40" CALICUT(JENSET)  (KL43 N 6152 - TRIU8028244)	1	31,000.00
	<b>Extra Genset Charge</b> 3 HRS (3 X 750 = 2,250)	1	2,250.00
	<b>Total</b>		<b>33,250</b>

Amount Chargeable (In Words)

**Rs. THIRTY THREE THOUSAND TWO HUNDRED FIFTY 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

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