

Proprietor: K. Gopala Rao



# BVM TRANSPORT

24-355/5, Shiva Shakti Nagar, Madhurawada, Viskhapatnam-530048  
Gmail: [bvmtransport7239@gmail.com](mailto:bvmtransport7239@gmail.com), Mobile No: 9848292208, 9381128399

## TRANSPORT BILL

Ref: 04/23-24

Date: 14/06/2023

SHIPMENT SOLUTION PVT LTD  
1<sup>ST</sup> FLOOR, 39/3202E, SRI SIDHIVINAYAKA APTS,  
ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016.

TO,  
FRESH CATCH EXPORTS  
KAKINADA

**CONTAINER NUMBER** : SEGU9946934  
**VEHICLE NUMBER** : AP16TY7777  
**COMPANY IN TIME** : 04/06/2023 (06:00AM)  
**COMPANY OUT TIME** : 06/06/2023 05:00AM)

S.NO.	DESCRIPTION	AMOUNT RS.
1	1 X 40 ft REFER CONTAINER TRANSPORT CHARGES	35,000.00
2	LIFT ON CHARGES	1,652.00
3	KATA	
4	WAITING CHARGES 1 DAY	3,000.00
	TOTAL AMOUNT	39,652.00

(INWORDS THIRTY NINE

THOUSAND SIX HUNRED AND FIFTY TWO RUPEES ONLY)

**BANK DETAILS: K.GOPALA RAO**  
**A/C NO: 31979367091**  
**IFSCCODE: SBIN0004362**  
**PAN NO. EWKPK2720R**  
**STATE BANK OF INIDA**  
**MADHURAWADA BRANCH**

(K.GOPALA RAO)

Proprietor: K. Gopala Rao



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Gmail: [bvmtransport7239@gmail.com](mailto:bvmtransport7239@gmail.com), Mobile No: 9848292208, 9381128399

## TRANSPORT BILL

Ref: 03/23-24

Date: 14/06/2023

SHIPMENT SOLUTION PVT LTD  
1<sup>ST</sup> FLOOR, 39/3202E, SRI SIDHIVINAYAKA APTS,  
ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016.

TO,  
FRESH CATCH EXPORTS  
KAKINADA

**CONTAINER NUMBER** : SEGU9753853  
**VEHICLE NUMBER** : AP31TH2334  
**COMPANY IN TIME** : 03/06/2023 (04:30AM)  
**COMPANY OUT TIME** : 06/06/2023 05:00AM)

S.NO.	DESCRIPTION	AMOUNT RS.
1	1 X 40 ft REFER CONTAINER TRANSPORT CHARGES	35,000.00
2	LIFT ON CHARGES	1,652.00
3	KATA	
4	WAITING CHARGES 2 DAYS	6,000.00
	TOTAL AMOUNT	42,652.00

(INWORDS FORTY TWO THOUSAND SIX HUNRED AND FIFTY TWO RUPEES ONLY)

**BANK DETAILS: K.GOPALA RAO**  
**A/C NO: 31979367091**  
**IFSCCODE: SBIN0004362**  
**PAN NO. EWKPK2720R**  
**STATE BANK OF INIDA**  
**MADHURAWADA BRANCH**

(K.GOPALA RAO)

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Gmail: [bvmtransport7239@gmail.com](mailto:bvmtransport7239@gmail.com), Mobile No: 9848292208, 9381128399

## TRANSPORT BILL

Ref: 02/23-24

Date: 14/06/2023

SHIPMENT SOLUTION PVT LTD  
1<sup>ST</sup> FLOOR, 39/3202E, SRI SIDHIVINAYAKA APTS,  
ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016.

TO,  
FRESH CATCH EXPORTS  
KAKINADA

**CONTAINER NUMBER** : SEGU9859038  
**VEHICLE NUMBER** : AP39Y7239  
**COMPANY IN TIME** : 01/06/2023 (04:00AM)  
**COMPANY OUT TIME** : 06/06/2023 05:00AM)

S.NO.	DESCRIPTION	AMOUNT RS.
1	1 X 40 ft REFER CONTAINER TRANSPORT CHARGES	35,000.00
2	LIFT ON CHARGES	1,652.00
3	KATA	
4	WAITING CHARGES 4 DAYS	12,000.00
	TOTAL AMOUNT	48,652.00

(INWORDS FORTY EIGHT THOUSAND SIX HUNRED AND FIFTY TWO RUPEES ONLY)

**BANK DETAILS: K.GOPALA RAO**  
**A/C NO: 31979367091**  
**IFSCCODE: SBIN0004362**  
**PAN NO. EWKPK2720R**  
**STATE BANK OF INIDA**  
**MADHURAWADA BRANCH**

*K. Gopala Rao*

(K.GOPALA RAO)

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## TRANSPORT BILL

Ref: 01/23-24

Date: 14/06/2023

SHIPMENT SOLUTION PVT LTD  
1<sup>ST</sup> FLOOR, 39/3202E, SRI SIDHIVINAYAKA APTS,  
ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016.

TO,  
VARMA MARINE  
KAKINADA

**CONTAINER NUMBER** : TTNU8077671  
**VEHICLE NUMBER** : AP31TT6113  
**COMPANY IN TIME** : 26/05/2023 (06:00AM)  
**COMPANY OUT TIME** : 26/05/2023 10:00PM)

S.NO.	DESCRIPTION	AMOUNT RS.
1	1 X 40 ft REFER CONTAINER TRANSPORT CHARGES	48,000.00
2	LIFT ON CHARGES	1,652.00
3	KATA	
4	WAITING CHARGES	
	TOTAL AMOUNT	49,652.00

(INWORDS FORTY NINE THOUSAND SIX HUNDRED AND FIFTY TWO RUPEES ONLY)

**BANK DETAILS: K.GOPALA RAO**  
**A/C NO: 31979367091**  
**IFSCCODE: SBIN0004362**  
**PAN NO. EWKPK2720R**  
**STATE BANK OF INIDA**  
**MADHURAWADA BRANCH**

(K.GOPALA RAO)