

## **TAX INVOICE**

Details of Service Recipient
SHIPMENT SOLUTIONS PRIVATE LIMITED

1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Kochi-682016

**GSTIN**: 32AAXCS7126B1ZB **Place of Supply**: Kerala

Invoice No: 23-24COCOD00261

Date: 15-June-2023

**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 transportation of goods by road for the month of May 2023													
Vehicle No.	Vehicle Type	Count	Sum of Revenue	Sum of Extra drop	Sum of Unloading	Sum of Extra charge	Sum of Halting charge		Amount				
Multiple	40' Reefer Trailer	5	₹ 87,662	₹ -	-	₹ -	-	₹	87,662				
	TOTAL							₹	87,662				

For Diptab Ventures Pvt Ltd.

**Amount in Words:** 



## **Bank Account Details:**

Rupees Eighty seven thousand six hundred and sixty two only.

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

## 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 recipt of this Invoice Note 2 - This invoice will be due 30 days

Date	Ticket No	BL number	JC No	HQ Name	Vehicle number	Vehicle type	BIII Amount
20-05-23	68	TLLU4013065	1002	KERALA	KL41E4302	40' Reefer Trailer	24240
31-05-23	163	SEGU9675302	1308	MAHARASHTRA	MH46AR4783	40' Reefer Trailer	15806.5
26-05-23	143	MNBU3316491	1267	MAHARASHTRA	MH43U8007	40' Reefer Trailer	16002.44
31-05-23	164	SZLU9475479	1320	MAHARASHTRA	MH43U8007	40' Reefer Trailer	15806.5
31-05-23	165	CXRU1228264	1321	MAHARASHTRA	MH04FP4131	40' Reefer Trailer	15806.5
							87662
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