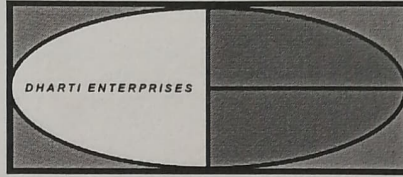


DEBIT MEMO / CASH MEMO

TAX INVOICE

ORIGINAL / DUPLICATE / TRIPLICATE



FRANCHISE OF DHARTI ENTERPRISES

A.K.Tower G.Floor Pullepady Road Cochin, ERNAKULAM - 682018

MONTHLY BILL / DEC 2022

M/s. SHIPMENT SOLUTIONS PVT LTD

Bill No. 2022/555/418

Address 4ST FLOOR SHREE SIDDHI VINAYAKA APT ERNAKULAM COCHIN

Date 31/12/2022

Phone

GST No. 32AAXCS7126B1ZB

PARTICULAR	AMOUNT
COURIER CHARGES FOR THE MONTH OF Dec 2022	23090.00
F.Ch. % (10)	2309.00
CGST % (9)	2285.91
SGST / UTGST % (9)	2285.91
IGST % (0)	0.00
Round Of	0.18
GRAND TOTAL	29971.00

(Rupees in words) RUPEES TWENTY NINE THOUSANDS NINE HUNDRED SEVENTY ONE ONLY

GST No.- 32AKDPB9840L1Z6
 STATE BANK OF INDIA
 A/C. No. - 66007547127
 IFSC CODE - SBIN0060181
 MICR CODE -
 HSN/SAC CODE - 996812
 Pan Card No.- AKDPB9840L
 Mo. 9037012555

PLEASE MAKE PAYMENT BY A/c. PAYEE CHEQUE IN FAVOR OF DHARTI ENTERPRISES

PLEASE MAKE PAYMENT BY AMOUNT DUE ON 1 TO 5 DAYS

For, Dharti Enterprises

BILL DETAIL / DEC 2022

Sr	Receiver	Center	Date	Cons_No	Package	Carrier	Weight	Ins. / RS Chrg	Charges
1	AMARNATH FOOD	VERAVVAL	02/12/2022	5001200060999	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
2	SILVER CRUSTAGEA EXPORTS	PORBANDAR	02/12/2022	500120006100	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
3	SEASAGA ENTERPRISES	MUMBAI	05/12/2022	500120005759	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
4	SANCHITA MARINE	MUMBAI	06/12/2022	500120005783	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
5	K MOHAN	BHIMAVARAM	08/12/2022	16139458650	FAST TRACK	BLUE DART	100 GM		300.00
6	SHIPMENT SOLUTION	CHENNAI	13/12/2022	500120005909	PARCEL BY CARGO	MAHAVIR EXPRESS SERVICE	19300 GM		1200.00
7	SHIPMENT SOLUTION	CHENNAI	13/12/2022	500120005910	PARCEL BY CARGO	MAHAVIR EXPRESS SERVICE	19200 GM		1200.00
8	SHIPMENT SOLUTION	MUMBAI	13/12/2022	500120005911	PARCEL BY CARGO	MAHAVIR EXPRESS SERVICE	38900 GM		3510.00
9	SBI GENERAL	CHENNAI	13/12/2022	500120006122	FAST TRACK	MAHAVIR EXPRESS SERVICE	200 GM		300.00
10	RAYALAXMI MARINE	BHIMAVARAM	14/12/2022	16139458720	FAST TRACK	BLUE DART	100 GM		300.00
11	VKM FOODS	MUMBAI	14/12/2022	500120006587	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
12	SEASAGA ENTERPRISES	MUMBAI	14/12/2022	500120006588	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
13	V K M FOODS	MUMBAI	15/12/2022	500120005956	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
14	RAYALAXMI MARINE	BHIMAVARAM	20/12/2022	16139458754	FAST TRACK	BLUE DART	100 GM		300.00
15	SIBIN BOSE	MUMBAI	20/12/2022	500120006205	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
16	VKM FOODS	MUMBAI	20/12/2022	500120006206	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
17	FORSTAR FROZEN	MUMBAI	20/12/2022	500120006207	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
18	SHIPMENT SOLUTION	MUMBAI	20/12/2022	500120006208	PARCEL BY CARGO	MAHAVIR EXPRESS SERVICE	61200 GM		5580.00

Sl	Receiver	Center	Date	Cons_No	Package	Carrier	Weight	Ins. / RS Chrg	Charges
19	AMARNATH FOOD	VERAVAL	20/12/2022	500120006227	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
20	VKM FOODS	MUMBAI	20/12/2022	500120006228	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
21	VKM FOODS	MUMBAI	21/12/2022	500120006256	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
22	AMAR M JADAV	MUMBAI	21/12/2022	500120006271	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	6000 GM		840.00
23	GOURI SHANKAR	MUMBAI	21/12/2022	500120006681	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1000 GM		140.00
24	JINNY MARINE	VERAVAL	21/12/2022	500120006682	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1300 GM		280.00
25	MSC AGENCY	GANDHIDHAM	21/12/2022	500120006683	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1300 GM		280.00
26	EVERGREEN ENTS	AHMEDABAD	21/12/2022	500120006684	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1300 GM		280.00
27	MSC AGENCY	MANDVI (SURAT)	21/12/2022	500120006685	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1000 GM		140.00
28	UNIFEEDER AGENCY	CHENNAI	21/12/2022	500120006686	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1000 GM		60.00
29	DAJI DAVID	PORBANDAR	21/12/2022	500120006687	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1000 GM		140.00
30	SANJAY PARMAR	VERAVAL	21/12/2022	500120006688	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1000 GM		140.00
31	MR JOMAN	VERAVAL	21/12/2022	500120006689	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1000 GM		140.00
32	SILVER SEA FOOD	PORBANDAR	21/12/2022	500120006690	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1500 GM		290.00
33	SILVER SEA FOOD	PORBANDAR	21/12/2022	500210006691	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1800 GM		280.00
34	VISHNU / AVINASH	GANDHIDHAM	21/12/2022	500210006692	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1000 GM		140.00
35	MSC AGENCY	GANDHIDHAM	21/12/2022	500210006693	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1200 GM		280.00
36	ETHICARE REMEDIES	RAJKOT	21/12/2022	500210006694	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1000 GM		140.00
37	PANKAJ SANGAR	MUNDRA	21/12/2022	500210006695	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1000 GM		140.00

Sr	Receiver	Center	Date	Cons_No	Package	Carrier	Weight	Ins. / RS Chrg	Charges
38	T S LINE	GANDHIDHAM	21/12/2022	500210006896	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1000 GM		140.00
39	TOTAL SHIPMENT	AHMEDABAD	21/12/2022	500210006897	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1000 GM		140.00
40	DBC AND SONS	GANDHIDHAM	21/12/2022	500210006898	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1000 GM		140.00
41	GOODRICH HOUSE	GANDHIDHAM	21/12/2022	500210006899	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1000 GM		140.00
42	MAHESH BENSALA	VERAVAL	21/12/2022	500210006700	PARCEL BY AIR	MAHAVIR EXPRESS SERVICE	1000 GM		140.00
43	SBI GENERAL	CHENNAI	22/12/2022	500120006291	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
44	SHIPMENT SOLUTION	CHENNAI	23/12/2022	16139458790	FAST TRACK	BLUE DART	100 GM		300.00
45	SEASAGA ENTERPRISES	MUMBAI	29/12/2022	161394588834	FAST TRACK	BLUE DART	100 GM		300.00
46	E AND E SHIPPING	GANDHIDHAM	29/12/2022	500120006394	FAST TRACK	MAHAVIR EXPRESS SERVICE	1400 GM		600.00
47	E AND E SHIPPING	GANDHIDHAM	29/12/2022	500120006395	FAST TRACK	MAHAVIR EXPRESS SERVICE	2000 GM		600.00
Amount									23090.00
F.Ch. % (10)									2309.00
CGST % (9)									2285.91
SGST / UTGST % (9)									2285.91
IGST % (0)									0.00
Round Of									0.18
GRAND TOTAL									29971.00

(Rupees in words)

RUPEES TWENTY NINE THOUSANDS NINE HUNDRED SEVENTY ONE ONLY

For, Dharti Enterprises


 Author Sign.