

INVOICE

PDA Kochi Corporate Solutions LLP

52/3061B,4th Floor,Mathewsons' Gateway NH Bypass, Vyttila Kochi, Kerala 682019 India

> Phone: +91 484 485 2999 Mobile: +91 8590832403 www.pdaassociates.in

BILL TO

SHIPMENT SOLUTIONS PRIVATE

62/86 (OLD NO.39/3202 E), FIRST

FLOOR,

SREE SIDHI VINAYAKA APARTMENTS,

ILLOM ROAD,

ERNAKULAM, Kerala 682016

India

Invoice Number: 114

Invoice Date: November 21, 2023

Payment Due: November 21, 2023

Amount Due (INR): ₹6,000.00

Items	Quantity	Price	Amount
Certification Fee of MGT-7 For the year 2023	1	₹2,500.00	₹2,500.00
COMPLIANCE CERTIFICATE _MGT-8 For the year 2023	1	₹3,500.00	₹3,500.00
		Subtotal:	₹6,000.00
		Total:	₹6,000.00
		Amount Due (INR):	₹6,000.00

Notes / Terms

Note

1. Please post your Cheque/DD in the name of PDA Kochi

Corporate Solutions LLP

2. For NEFT/RTGS/IMPS,

10210001106126

ESAF Small Finance Bank

Tripunithura Br.

IFSC Code: ESMF0001153

3. PAN of the Firm: ABAFP3677K