

TAX INVOICE

From D.Purushothaman No.9 New No.12 Krishnan Koil Street, Chennai 600001 GST NO.33AGLPP6184H1Z1	Invoice No.	Dated
	318	31-Jan-23
	SUPPLIER:	QTY :
	IGM No:	IGM DATE:
To Shipment Solutions Pvt Ltd 1 St Floor 39/3202 E, SRI SIDHIVINAYKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, GSTIN : 32AAXCS7126B1ZB	B.E.NO:	B.E. Date:
	B.L. NO:	Marks & Nos/ Container No
	DESTINATION:	No & Kind of Pkgs

SNo	Description	SAC	QTY	Rate	AMOUNT
1	MAINTENANCE CHARGES IGST 18% JANUARY 23 HSN CODE : 995419		1	1,750	1,750.00
2	IGST 18 %				315.00
Total					2,065.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Sixty Five Only

TAX IS PAYABLE ON REVERSE: YES (RCM)
Company PAN
 Remarks:
 JANUARY 23
 -BANK DETAILS:
 Beneficiary Name:D. PURUSHOTHAMAN Bank Name: Central
 Bank of India : Chennai Main Branch.
 A/c No.: 3389798753 IFSC No CBIN0280876

for D.Purushothaman

 Authorised Signatory

TAX INVOICE

From
D.Purushothaman
 No.9 New No.12 Krishnan Koil Street,
 Chennai 600001
 GST NO.33AGLPP6184H1Z1

Invoice No.

Dated

352
 SUPPLIER:

28-Feb-23
 QTY :

IGM No:

IGM DATE:

To
Shipment Solutions Pvt Ltd
 1 St Floor 39/3202 E,
 SRI SIDHIVINAYKA APARTMENTS,
 ILLOM ROAD, COCHIN,ERNAKULAM,
 GSTIN : 32AAXCS7126B1ZB

B.E.NO:

B.E. Date:

B.L. NO:

Marks & Nos/ Container No

DESTINATION:

No & Kind of Pkgs

SNo	Description	SAC	QTY	Rate	AMOUNT
1	MAINTENANCE CHARGES IGST 18% FEBRUARY 23 HSN CODE : 995419		1	1,750	1,750.00
2	IGST 18 %				315.00

Total

Amount Chargeable (in words)

2,065.00
 E. & O.E

INR Two Thousand Sixty Five Only**TAX IS PAYABLE ON REVERSE: YES (RCM)**

Company PAN

Remarks:

FEBRUARY 23

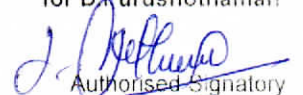
-BANK DETAILS:

Beneficiary Name:D. PURUSHOTHAMAN Bank Name: Central

Bank of India : Chennai Main Branch.

A/c No.: 3389798753 IFSC No CBIN0280876

for D.Purushothaman


 Authorised Signatory

TAX INVOICE

From

D.PurushothamanNo.9 New No.12 Krishnan Koil Street,
Chennai 600001
GST NO.33AGLPP6184H1Z1

Invoice No.

387

SUPPLIER:

Dated

31-Mar-23

QTY :

IGM No:

IGM DATE:

To

Shipment Solutions Pvt Ltd1 St Floor 39/3202 E,
SRI SIDHIVINAYKA APARTMENTS,
ILLOM ROAD, COCHIN,ERNAKULAM,
GSTIN : 32AAXCS7126B1ZB

B.E.NO:

B.E. Date:

B.L. NO:

Marks & Nos/ Container No

DESTINATION:

No & Kind of Pkgs

SNo	Description	SAC	QTY	Rate	AMOUNT
1	MAINTENANCE CHARGES IGST 18% MARCH 23 HSN CODE : 995419		1	1,750	1,750.00
2	IGST 18%				315.00

Total

Amount Chargeable (in words)

2,065.00

E. & O.E

INR Two Thousand Sixty Five Only**TAX IS PAYABLE ON REVERSE: YES (RCM)****Company PAN**

Remarks:

MARCH 23

-BANK DETAILS:

Beneficiary Name:D. PURUSHOTHAMAN Bank Name: Central

Bank of India : Chennai Main Branch.

A/c No., 3389798753 IFSC No CBIN0280876

for D.Purushothaman



 Authorised Signatory

TAX INVOICE

From
D.Purushothaman
No.9 New No.12 Krishnan Koil Street,
Chennai 600001
GST NO.33AGLPP6184H1Z1

Invoice No.

Dated

28
SUPPLIER:**30-Apr-23**
QTY :

IGM No:

IGM DATE:

To
Shipment Solutions Pvt Ltd
1 St Floor 39/3202 E,
SRI SIDHIVINAYKA APARTMENTS,
ILLOM ROAD, COCHIN, ERNAKULAM,
GSTIN : 32AAXCS7126B1ZB

B.E.NO:

B.E. Date:

B.L. NO:

Marks & Nos/ Container No

DESTINATION:

No & Kind of Pkgs

SNo	Description	SAC	QTY	Rate	AMOUNT
1	MAINTENANCE CHARGES IGST 18% APRIL 23 HSN CODE : 995419		1	1,750	1,750.00
2	IGST 18 %				315.00

Total**2,065.00**

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Sixty Five Only**TAX IS PAYABLE ON REVERSE: YES (RCM)****Company PAN**

Remarks:

APRIL 23


-BANK DETAILS:

Beneficiary Name:D. PURUSHOTHAMAN Bank Name: Central

Bank of India : Chennai Main Branch.

A/c No.: 3389798753 IFSC No CBIN0280876

for D.Purushothaman


Authorised Signatory

TAX INVOICE

From D.Purushothaman No.9 New No.12 Krishnan Koil Street, Chennai 600001 GST NO.33AGLPP6184H1Z1	Invoice No. 64 SUPPLIER:	Dated 31-May-23 QTY:
To Shipment Solutions Pvt Ltd 1 St Floor 39/3202 E, SRI SIDHIVINAYKA APARTMENTS, ILLOM ROAD, COCHIN,ERNAKULAM, GSTIN : 32AAXCS7126B1ZB	B.E.NO:	B.E. Date:
	B.L. NO:	Marks & Nos/ Container No
	DESTINATION:	No & Kind of Pkgs

SNo	Description	SAC	QTY	Rate	AMOUNT
1	MAINTENANCE CHARGES IGST 18% MAY 23 HSN CODE : 995419		1	1,750	1,750.00
2	IGST 18 %				315.00
Total					2,065.00

Amount Chargeable (in words)

E. & O.E**INR Two Thousand Sixty Five Only****Company PAN**

Remarks:

MAY 23

-BANK DETAILS:

Beneficiary Name:D. PURUSHOTHAMAN Bank Name: Central
Bank of India : Chennai Main Branch.

A/c No.: 3389798753 IFSC No CBIN0280876



for D.Purushothaman

Authorized Signatory

TAX INVOICE

From
D.Purushothaman
No.9 New No.12 Krishnan Koil Street,
Chennai 600001
GST NO.33AGLPP6184H1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.

Dated

99
SUPPLIER:

30-Jun-23
QTY :

IGM No:

IGM DATE:

To
Shipment Solutions Pvt Ltd
1 St Floor 39/3202 E,
SRI SIDHIVINAYKA APARTMENTS,
ILLOM ROAD, COCHIN, ERNAKULAM,
GSTIN : 32AAXCS7126B1ZB

B.E.NO:

B.E. Date:

B.L. NO:

Marks & Nos/ Container No

DESTINATION:

No & Kind of Pkgs

SNo	Description	SAC	QTY	Rate	AMOUNT
1	MAINTENANCE CHARGES IGST 18% JUNE 23 HSN CODE : 995419		1	1,750	1,750.00
2	IGST 18 %				315.00
Total					2,065.00

Amount Chargeable (in words)

2,065.00
E. & O.E

INR Two Thousand Sixty Five Only

Company PAN

Remarks:

JUNE 23

-BANK DETAILS:

Beneficiary Name: D. PURUSHOTHAMAN Bank Name: Central
Bank of India : Chennai Main Branch.

A/c No.: 3389798753 IFSC No CBIN0280876

for D.Purushothaman


Authorized Signatory