

**H. D. ENTERPRISE****Frenchisee Of SHREE TIRUPATI COURIER SERVICES PVT. LTD.**

DBZ-N-163 SHOP NO.1 OPP.ARYA SAMAJ ZANDA CHOWK GANDHIDHAM - GUJARAT

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GST Number: 24AVJPT8976A1Z5 --- SAC Code: 996812 --- PAN No: AVJPT8976A

**SHIPMENT SOLUTIONS PVT LTD****TAX INVOICE**1ST FLOOR,SHREE SIDDHI VINAYAK APARTMENTS  
LLOM ROAD**Bill No.:** 1429/12563KOCHI  
KERALA**Bill Date:** 29/02/2024**Bill Period:** 01/02/2024 TO 29/02/2024**A/c GST Number:** 32AAXCS7126B1ZB

| Consignee's Name  | Center                        | Doc. No.                                     | D/P         | Weight                     | Amount         |
|---|-------------------------------|--|-------------|----------------------------|----------------|
| 01/02/2024<br>AFTAB MARINE<br>S S INTERNATIONAL         | VERAVAL<br>VERAVAL            | 142900823295<br>142900823296                 | D<br>D      | 200.00<br>200.00           | 70<br>70       |
| 07/02/2024<br>BLU MARINE EXPORT                         | VERAVAL                       | 142900824746                                 | SF          | 100.00                     | 250            |
| 08/02/2024<br>JINNY MARINE TRADER:                      | VERAVAL                       | 142900824967                                 | D           | 338.00                     | 80             |
| 09/02/2024<br>JINNY MARINE TRADER:<br>S S INTERNATIONAL | VERAVAL<br>VERAVAL            | 142900825187<br>142900825188                 | D<br>D      | 100.00<br>100.00           | 50<br>50       |
| 14/02/2024<br>JANNY MARINE<br>AFTAB MARINE              | VERAVAL<br>VERAVAL            | 142900826408<br>142900826409                 | D<br>D      | 250.00<br>144.00           | 70<br>70       |
| 15/02/2024<br>JINNY MARINE                              | VERAVAL                       | 142900826499                                 | D           | 100.00                     | 50             |
| 16/02/2024<br>S S INTERNATIONAL                         | VERAVAL                       | 142900826682                                 | D           | 100.00                     | 50             |
| 20/02/2024<br>S S INT<br>JINNY MARINE                   | VERAVAL<br>VERAVAL            | 142900827524<br>142900827525                 | D<br>D      | 100.00<br>400.00           | 50<br>80       |
| 22/02/2024<br>AFTAB MARINE EXPORT:                      | VERAVAL                       | 142900827967                                 | D           | 100.00                     | 50             |
| 29/02/2024<br>S S INT<br>JINNY MARINE<br>SAIL GANGA EU  | VERAVAL<br>VERAVAL<br>VERAVAL | 142900829438<br>142900829439<br>142900829441 | D<br>D<br>D | 100.00<br>250.00<br>100.00 | 50<br>70<br>50 |

**Gross Amount :** 1160.00  
**S.GST / UT.GST : 9.00 %** 104.40  
**C.GST : 9.00 %** 104.40  
**I.GST : 0.00 %** 0.00  
**Bill Amount :** 1369.00

**Rupees :** ONE THOUSAND THREE HUNDRED SIXTY-NINE ONLY**Remark :****For, H. D. ENTERPRISE**

Cheque Will Be Issued In The Name Of

**H. D. ENTERPRISE****Authorised Signature**