

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

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

PH: 9879204646/7573804646 02836-237325 Email :gdmstcs@gmail.com

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.:** 1429/12251**Bill Date:** 30/12/2023**Bill Period:** 01/12/2023 **TO** 31/12/2023KOCHI
KERALA**A/c GST Number:** 32AAXCS7126B1ZB

Consignee's Name	Center	Doc. No.	D/P	Weight	Amount
05/12/2023 AFTAB MARINE JINNY MARINE	VERAVAL VERAVAL	142900804625 142900804631	D D	100.00 144.00	50 70
11/12/2023 JINNY MARINE AFTAB MARINE	VERAVAL VERAVAL	142900806038 142900806039	D D	100.00 100.00	50 50
15/12/2023 JINNY MARINE	VERAVAL	142900807063	D	482.00	80
21/12/2023 SAIL GANGA EXPORTS AFTAB MARINE	VERAVAL VERAVAL	142900808346 142900808347	D D	100.00 100.00	50 50
28/12/2023 JINNY MARINE	VERAVAL	142900809804	D	200.00	70
29/12/2023 JINNY MARINE	VERAVAL	142900813049	D	100.00	50

Gross Amount : 520.00
S.GST / UT.GST : 9.00 % 46.80
C.GST : 9.00 % 46.80
I.GST : 0.00 % 0.00
Bill Amount : 614.00

Rupees : SIX HUNDRED FOURTEEN ONLY**Remark :**

Cheque Will Be Issued In The Name Of

H. D. ENTERPRISE**For, H. D. ENTERPRISE****Authorised Signature**