

H. D. ENTERPRISE**Franchisee 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.:** 1429/11499KOCHI
KERALA**Bill Date:** 31/07/2023**A/c GST Number:** 32AAXCS7126B1ZB**Bill Period:** 01/07/2023 TO 31/07/2023

Consignee's Name	Center	Doc. No.	D/P	Weight	Amount
01/07/2023 SUN MARINE EXPORTS	VERAVAL	142900749453	D	100.00	50
04/07/2023 JINNY MARINE SAGAR MARINE IMPEX	VERAVAL VERAVAL	142900750086 142900750087	D D	150.00 100.00	70 50
06/07/2023 SUN MARINE EXPORTS JINNY MARINE TRADER:	VERAVAL VERAVAL	142900750745 142900750746	D D	100.00 300.00	50 80
10/07/2023 JINNY MARINE TRADER: SAILGANGA EU EXPORT:	VERAVAL VERAVAL	142900751436 142900751437	D D	100.00 100.00	50 50
11/07/2023 JINNY MARINE TRADER:	VERAVAL	142900751619	D	100.00	50
12/07/2023 SAILGANGA EU EXPORT:	VERAVAL	142900737527	D	105.00	70
13/07/2023 JINNY MARINE TRADER:	VERAVAL	142900752009	D	200.00	70
17/07/2023 JINNY MARINE TRADER:	VERAVAL	142900752700	D	100.00	50
31/07/2023 JINNY MARINE	VERAVAL	142900761423	D	270.00	80

Gross Amount : 720.00
S.GST / UT.GST : 9.00 % 64.80
C.GST : 9.00 % 64.80
I.GST : 0.00 % 0.00
Bill Amount : 850.00

Rupees : EIGHT HUNDRED FIFTY ONLY**Remark :**

Cheque Will Be Issued In The Name Of

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