

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.:** 1429/11791**Bill Date:** 30/09/2023**Bill Period:** 01/09/2023 **TO** 30/09/2023KOCHI
KERALA**A/c GST Number: 32AAXCS7126B1ZB**

Consignee's Name	Center	Doc. No.	D/P	Weight	Amount
04/09/2023 JINNY MARINE TRADER'S	VERAVAL	142900772098	D	100.00	50
12/09/2023 JINNY MARINE TRADER'S	VERAVAL	142900773357	D	300.00	80
15/09/2023 GOPAL	VERAVAL	142900773998	D	100.00	50
20/09/2023 JINNY MARINE TRADER'S	VERAVAL	142900774706	D	200.00	70

Gross Amount : 250.00

S.GST / UT.GST : 9.00 % 22.50

C.GST : 9.00 % 22.50

I.GST : 0.00 % 0.00

Bill Amount : 295.00**Rupees :** TWO HUNDRED NINETY-FIVE ONLY**Remark :**

Cheque Will Be Issued In The Name Of

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