

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.:** 1429/11646KOCHI
KERALA**Bill Date:** 31/08/2023**Bill Period:** 01/08/2023 TO 31/08/2023**A/c GST Number:** 32AAXCS7126B1ZB

Consignee's Name	Center	Doc. No.	D/P	Weight	Amount
01/08/2023 JINNY MARINE TRADER:	VERAVAL	142900761559	D	100.00	50
03/08/2023 JINNY MARINE TRADER:	VERAVAL	142900761976	D	100.00	50
10/08/2023 JINNY MARINE TRADER:	VERAVAL	142900763823	D	100.00	50
11/08/2023 JINNY MARINE TRADER:	VERAVAL	142900753935	D	100.00	50
16/08/2023 JINNY MARINE TRADER:	VERAVAL	142900764775	D	100.00	50
17/08/2023 SILVER SEA FOOD JINNY MARINE TRADER:	PORBANDAR VERAVAL	142900765008 142900765009	D D	100.00 100.00	50 50
18/08/2023 JINNY MARINE TRADER:	VERAVAL	142900765226	D	200.00	70
22/08/2023 JINNY MARINE TRADER:	VERAVAL	142900766122	D	100.00	50
24/08/2023 JINNY MARINE	VERAVAL	142900766719	D	100.00	50
25/08/2023 JINNY MARINE TRADER:	VERAVAL	142900767087	D	100.00	50

Gross Amount : 570.00
S.GST / UT.GST : 9.00 % 51.30
C.GST : 9.00 % 51.30
I.GST : 0.00 % 0.00
Bill Amount : 673.00

Rupees : SIX HUNDRED SEVENTY-THREE ONLY**Remark :**

Cheque Will Be Issued In The Name Of

H. D. ENTERPRISE**For, H. D. ENTERPRISE**

Authorised Signature