

Franchisee 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.: 1429/11055

KOCHI
KERALA

Bill Date: 30/04/2023

Bill Period: 01/04/2023 TO 30/04/2023

A/c GST Number: 32AAXCS7126B1ZB

Consignee's Name	Center	Doc. No.	D/P	Weight	Amount
03/04/2023 JINNY MARINE TRADER:	VERAVAL	142900724140	D	100.00	50
04/04/2023 SUN MARINE EXPORTS	VERAVAL	142900724316	D	100.00	50
05/04/2023 SUN MARINE EXPORTS JINNY MARINE TRADER:	VERAVAL VERAVAL	142900724648 142900724647	D D	100.00 100.00	50 50
06/04/2023 JINNY MARINE	VERAVAL	142900724791	D	150.00	70
11/04/2023 S S INT	VERAVAL	142900725753	D	100.00	50
14/04/2023 JINNY MARINE TRADER:	VERAVAL	142900726294	D	200.00	70
17/04/2023 JINNY MARINE SILVER SEA FOODS	VERAVAL PORBANDAR	142900726812 142900726813	D D	100.00 100.00	50 50
19/04/2023 JINNY MARINE TRADER SHAFI MARINE AFTAB MARINE EXPORT:	VERAVAL VERAVAL VERAVAL	142900727431 142900727434 142900727433	D D D	160.00 100.00 100.00	70 50 50
21/04/2023 SUN MARINE EXPORT S S INT	VERAVAL VERAVAL	142900727812 142900727813	D D	100.00 100.00	50 50
25/04/2023 JINNY MARINE TRADER: SILVER SEA FOODS	VERAVAL PORBANDAR	142900728455 142900728457	D D	100.00 100.00	50 50
26/04/2023 AFTAB MARINE EXPORT: SOMNATH MARINE SILVER SEA FOOD SUN MARINE EXPORT JINNY MARINE TRADER	VERAVAL VERAVAL PORBANDAR VERAVAL VERAVAL	142900728717 142900728718 142900728719 142900728720 142900728721	D D D D D	100.00 100.00 100.00 100.00 100.00	50 50 50 50 50
28/04/2023 JINNY MARINE TRADER: SILVER SEA FOODS SOMNATH MARINE EXPOI	VERAVAL PORBANDAR VERAVAL	142900732117 142900732118 142900732119	D D D	330.00 100.00 100.00	80 50 50

Gross Amount :

1290.00

H.D. ENTERPRISE

Franchisee 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

S.GST / UT.GST : 9.00 %	116.10
C.GST : 9.00 %	116.10
I.GST : 0.00 %	0.00
Bill Amount :	1522.00

Rupees : ONE THOUSAND FIVE HUNDRED TWENTY-TWO ONLY

Remark : For, **H.D. ENTERPRISE**

Cheque Will Be Issued In The Name Of

H.D. ENTERPRISE

Authorised Signature

H.D. ENTERPRISE**Franchisee 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.:** 1429/11199KOCHI
KERALA**Bill Date:** 31/05/2023**Bill Period:** 01/05/2023 TO 31/05/2023**A/c GST Number: 32AAXCS7126B1ZB**

Consignee's Name	Center	Doc. No.	D/P	Weight	Amount
03/05/2023 JINNY MARINE TRADER	VERAVAL	142900733109	D	200.00	70
11/05/2023 SAILGANGA EU EXPORTS	VERAVAL	142900734687	D	100.00	50
15/05/2023 SUN MARINE EXPORTS JINNY MARINE TRADER	VERAVAL VERAVAL	142900738438 142900738440	D D	200.00 300.00	70 80
16/05/2023 AFTAB MARINE EXPORTS JINNY MARINE SILVER SEA FOODS	VERAVAL VERAVAL PORBANDAR	142900738703 142900738704 142900738705	D D D	100.00 150.00 100.00	50 70 50
17/05/2023 SUN MARINE EXPORTS	VERAVAL	142900738959	D	100.00	50
19/05/2023 SILVER SEA FOODS	PORBANDAR	142900739322	D	100.00	50
23/05/2023 SS INT	VERAVAL	142900739968	D	100.00	50
24/05/2023 JINNY MARINE TRADER	VERAVAL	142900740278	D	100.00	50
29/05/2023 SUN MARINE EXPORTS JINNY MARINE TRADER S S INT	VERAVAL VERAVAL VERAVAL	142900741084 142900741089 142900741090	D D D	100.00 200.00 100.00	50 70 50

Gross Amount : 810.00
S.GST / UT.GST : 9.00 % 72.90
C.GST : 9.00 % 72.90
I.GST : 0.00 % 0.00
Bill Amount : 956.00

Rupees : NINE HUNDRED FIFTY-SIX ONLY**Remark :**

Cheque Will Be Issued In The Name Of

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

Authorised Signature

H.D. ENTERPRISE**Franchisee 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
LILLOM ROAD**Bill No.:** 1429/11345KOCHI
KERALA**Bill Date:** 30/06/2023**Bill Period:** 01/06/2023 TO 30/06/2023**A/c GST Number:** 32AAXCS7126B1ZB

Consignee's Name	Center	Doc. No.	D/P	Weight	Amount
01/06/2023 JINNY MARINE TRADER: SUN MARINE EXPORTS	VERAVAL VERAVAL	142900741805 142900741806	D D	100.00 100.00	50 50
02/06/2023 JINNY MARINE TRADER:	VERAVAL	142900741989	D	150.00	70
05/06/2023 S S INT SILVER SEA FOODS	VERAVAL PORBANDAR	142900742446 142900742447	D D	100.00 100.00	50 50
07/06/2023 SUN MARINE EXPORT JINNY MARINE TRADER:	VERAVAL VERAVAL	142900742959 142900742960	D D	100.00 212.00	50 70
08/06/2023 JINNY MARINE SUN MARINE	VERAVAL VERAVAL	142900743190 142900743191	D D	100.00 100.00	50 50
21/06/2023 S S INT	VERAVAL	142900747894	D	100.00	50
26/06/2023 JINNY MARINE TRADER:	VERAVAL	142900748621	D	330.00	80
28/06/2023 SOMNATH MARIN EXPOR: JINNY MARINE TRADER:	VERAVAL VERAVAL	142900749041 142900749042	D D	100.00 240.00	50 70

Gross Amount : 740.00
S.GST / UT.GST : 9.00 % 66.60
C.GST : 9.00 % 66.60
I.GST : 0.00 % 0.00
Bill Amount : 873.00

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

Cheque Will Be Issued In The Name Of

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

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

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

H.D. ENTERPRISE**Franchisee 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**

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

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

H.D. ENTERPRISE**Franchisee 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.:** 1429/11942KOCHI
KERALA**Bill Date:** 31/10/2023**Bill Period:** 01/10/2023 TO 31/10/2023**A/c GST Number:** 32AAXCS7126B1ZB

Consignee's Name	Center	Doc. No.	D/P	Weight	Amount
04/10/2023 AFTAB MARINE EXPORTS	VERAVAL	142900781038	D	100.00	50
09/10/2023 JINNY MARINE TRADERS	VERAVAL	142900781954	D	100.00	50
10/10/2023 JINNY MARINE TRADERS	VERAVAL	142900782232	D	338.00	80
11/10/2023 JINNY MARINE TRADERS	VERAVAL	142900782488	D	150.00	70
16/10/2023 AFTAB MARINE EXPORTS	VERAVAL	142900786414	D	100.00	50
17/10/2023 JINNY MARINE TRADERS	VERAVAL	142900786587	D	100.00	50
18/10/2023 JINNY MARINE TRADERS	VERAVAL	142900786813	D	100.00	50
19/10/2023 S S INT	VERAVAL	142900786978	D	100.00	50
23/10/2023 AFTAB MARINE EXPORT	VERAVAL	142900787648	D	100.00	50
27/10/2023 JINNY MARINE TRADERS	VERAVAL	142900788221	D	400.00	80

Gross Amount : 580.00
S.GST / UT.GST : 9.00 % 52.20
C.GST : 9.00 % 52.20
I.GST : 0.00 % 0.00
Bill Amount : 684.00

Rupees : SIX HUNDRED EIGHTY-FOUR ONLY**Remark :**

Cheque Will Be Issued In The Name Of

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