

MR: Afsal T A
Kottappuram

In favour of Afsal T A
PAN NO EJJPA8597Q

Phone : 9995410995



CONTAINER TRANSPORT

INVOICE

Reverse Charge : State : KERALA
Invoice No : 035 State code : 32
Invoice Date : 11/02/24 Place of supply : Kerala

Details of Receiver

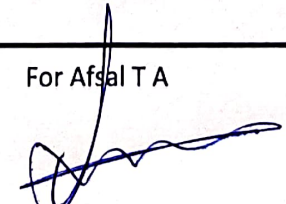
Name : Container No : TSWU 3057966
Address : Vehicle No : KL-43C9264
GSTIN :
State : Kerala State code : 32

SL NO	Description of work	HSN/SAC	UOM	RATE	AMOUNT
1	Transportation Charges 1 x 10 and 40				
2	Halting				8000+
3	Weighment				300
4	Examination Charges				
5	Add. Toll / Parking				
	Taxable Value				
	SGST				
	CGST				
	IGST				
	Total Tax amount				

Rupees : 8300/-

Bank : Federal Bank
A/c No : 21140100073518
Branch : Karumalloor
IFSC : FDRL0001749
In Favour of Name : Afsal T A

Declaration:-
We declare that this invoice shows actual value of the service described and that all particulars are true and correct.

For Afsal T A

Authorised signatory