

EVERGREEN TRANSPORTS

DLD Old Dispensary Building

Willingdon Island,Cochin-682003

PH:9895279090/04842666690

Email: evergreentransports2010@gmail.com

GSTIN: 32ATVPA5458N1Z5

| BILL NO. | EVG/ | 695 23-24 | DATE | FROM | : | 12.03.2024 |
|----------|------|-----------|------|------|---|------------|
| | | | | ТО | : | 16.03.2024 |

TO,

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M/S. SHIPMENT SOLUTIONS PVT LTD

GSTIN:32AAXCS7126B1ZB

CASH/CREDIT BILL

| PARTICULARS | | AMOUNT(RS) |
|--|-------------|------------|
| MOVEMENT OF GOODS FROM AROOR TO PORT F | | |
| TRUCK NOS. | | |
| KL01BE 6023 | | 13,500.00 |
| | | |
| CONTAINER NOS | | |
| CGMU 933007.4 | | |
| | | |
| | | |
| HALTING CHARGES (2500X2)+(3500X1) | 3 DAYS | 8,500.00 |
| TEA CASH | 0 8/110 | 500.00 |
| OTHER EXPENSES | | |
| | TOTAL | 22,500.00 |
| | CGST AMOUNT | 562.50 |
| | SGST AMOUNT | 562.50 |
| | | |
| | | |
| | | |
| | | |
| CASH RECEIVED | BALANCE | 22,500.00 |
| | BALANCE | 22,500.00 |

(RS.) TWENTY TWO THOUSAND FIVE HUNDRED ONLY

Declaration

We have not taken credit of Input Tax Charges on Goods and Service used in supply of GTA services as per GST rules as per notification of CGST & SGST notification No.10/2017 Sl.No.2 dated 28/06/2017 is to be payable by servicea receiver @5% who pay frieght amount.

For EVERGREEN TRANSPORTS