

INVOICE

AJAY TRANSPORTS Handicraft Building, Indira Gandhi Road Wellington Island Cochin 682003 Email Id: sajias95@gmail.com PAN NO: BLGPS2040L PHONE: 9447127074 GSTN:32BLGPS2040L1Z5		Invoice No. 2827	Trip Date. 01.03.2024
		Vehicle No. KL43 J 3279	Back On. 07.03.2024
		Dispatched through 40" FEET	Destination AROOR
BILL TO SHIPMENT SOLUTIONS PRIVATE LIMITED 39/3202E, FIRST FLOOR, SRI SIDHIVINAYKA APARTMENT, ILLOM ROAD, COCHIN, ERNAKULAM KERALA, 682016 GST NO. 32AAXCS7126B1ZB			
SI No	Description Of Services	Qty	Amount
	TRANSPORTATION CHARGES 1*13,000 = 13,000 1*40" AROOR (JENSET) (KL43 J 3279 - CGMU5325819)	1	13,000.00
	Halting Charge 01,02 NIL (03,04) (2 X 2,500 = 5,000)	2	5,000.00
	Halting Charge (05,06,07) (3 X 3,500 = 10,500)	3	10,500.00
	Total		28,500.00
Amount Chargeable (In Words) Rs. TWENTY EIGHT THOUSAND FIVE HUNDRED ONLY NOTE: Transport Hire Charges TO GTA or goods transports agency is exempt from GST serial no 22 of notification number 12/2017 dated 28/06/2017			
PAYMENT IN FAVOUR "AJAY TRANSPORTS" A/C NO: 14660200003080 FEDERAL BANK, THOPPUMPADY BRANCH ERANAKULAM IFSC-FDRL0001466		For AJAY TRANSPORTS Authorized Signatory	