



To Shipment Solutions Pvt. Ltd. 1st Floor, Sree Siddhivinayak Apartments, Illom Road, Kochi - 682016

Invoice

The total amount payable towards the advance for Corporate Video and Advertising material including flyers, is **Rs.** 8,00,000/- (Rupees Eight Lakhs Only)

Suraj Varma

Pan no: ACZPV7889F Payments to be made in the name of – Suraj Varma, AC no **31064634422** IFSC Code **SBIN0004400** State Bank of India, Tripunithura Branch