

## Bill of Supply

<b>Sri Lok Brothers - (23-24)</b> MIV Logistics Pvt Ltd., Ground Floor Vallarpadam P.O., Ernakulam, PAN No: ADYFS3538G State Name : Kerala, Code : 32	Invoice No. <b>2563/cod/23-24</b>	Dated <b>12-Mar-24</b>
	Delivery Note <b>TSLU4002546</b>	Mode/Terms of Payment
	Reference No. & Date. <b>TSLU4002546 dt. 12-Mar-24</b>	Other References
Buyer (Bill to) <b>Shipment Solution Private Limited</b> 1st Floor, Sree Sidhi Vinayaka Apartment, Illom Road Ernakulam, cochin - 682301 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date <b>12-Mar-24</b>
	Dispatched through <b>KL07BQ8692</b>	Destination <b>EDAYARA</b>
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Trailor Hire Charges</b>	996511				<b>8,000.00</b>
<b>Total</b>						<b>8,000.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Eight Thousand Only**

HSN/SAC	Taxable Value
996511	8,000.00
<b>Total</b>	<b>8,000.00</b>

Tax Amount (in words) : **NIL**

Remarks:  
 8692/Shipment Solution Private Limited/EDAYAR/COD///

Declaration  
 As per notification No. 12/2017 central tax (rate) SI No18 & Notification No. 09/2017 integrated tax (rate) SI No.19 & relevent notification of SGST tax(rate). GST exemption list heading no 9965 Gst is not leviable for service by way of transportation of goods-except service of a goods transport agency and courier agency.(We will not come under GTA category)

Company's Bank Details

Bank Name : **HDFC BANK 50200042413557**  
 A/c No. : **50200042413557**  
 Branch & IFS Code : **Lal Bungalow Circle-Jamnagar & HDFC0001251**

**for Sri Lok Brothers - (23-24)**

Authorised Signatory

This is a Computer Generated Invoice