



SPARROW CARRIERS

Invoice No. **2135/23-24**
Ref. No. **2135/20.01.2024**

Dated **20-Jan-24**

Bill of Supply

Party : **Shipment Solution Pvt Ltd**
39/3202E, First Floor , Sri Sidhivinayaka
Apartments, Illom Road Cochin
GSTIN/UIN : 32AAXCS7126B1ZB
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hire Charge 1X40 FT CMRL - KALAMASERRY KL 43 L 5679-CLHU9012508	996511	1.00 Nos	8,000.00	Nos	8,000.00
Total			1.00 Nos			₹ 8,000.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Only

Remarks:

1X40 FT CMRL - KALAMASERRY

Company's GSTIN/UIN : **32ASAPM3802G2ZA**

Company's Bank Details

A/c Holder's Name : **Sparrow Carriers**

Bank Name : **HDFC BANK A/C 50200072550058**

A/c No. : **50200072550058**

Branch & IFS Code : **EDAPPALLY & HDFC0009696**

Declaration

Transport hire charges to GTA or goods transport agency is exempt from GST vide serial no.22 of notification no 12/2017 dated 28/06/2017

For Sparrow Carriers



Authorised Signatory

Book Our Passage To The Future

2nd Floor, Block No.3,, MIV CFS Administrative Block, Opp. ICTT, Vallarpadam, Ernakulam-682504

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