



Turnkey Transware Private Limited

First Floor, Vaidehi, Thacheth Lane
Kaloor- Kadavanthra Road
Kochi Kerala 682020
India
GSTIN 32AAHCT6549H1Z5

TAX INVOICE

#	: TTPL/23-24/10	Place Of Supply	: Kerala (32)
Invoice Date	: 08/01/2024	JOB NO	: SSPL 104 - SSPL 118
Terms	: Net 30		
Due Date	: 07/02/2024		

Bill To	Ship To
Shipment Solutions Private Limited 1st Floor 39/3202 E Sri Sidhi Vinayaka Apartments, Ernakulam, Kerala 682016 India State Code: 32 Kerala GSTIN 32AAXCS7126B1ZB	GSTIN 32AAXCS7126B1ZB

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Trailer Hire Charges	996729	1.00	71,500.00	9%	6,435.00	9%	6,435.00	71,500.00
2	Transportation Charges	996791	1.00	1,75,000.00	0%	0.00	0%	0.00	1,75,000.00

Total In Words
Indian Rupee Two Lakh Fifty-Nine Thousand Three Hundred Seventy Only

Please remit to:
Account name: Turnkey Transware Pvt Ltd
Account no : 1213852516
IFS Code : KKBK0009014
Bank : Kotak Mahindra Bank
Branch : M G Road, Ernakulam

Thanks for your business.

Sub Total	2,46,500.00
CGST9 (9%)	6,435.00
SGST9 (9%)	6,435.00
CGST0 (0%)	0.00
SGST0 (0%)	0.00
Total	₹2,59,370.00
Balance Due	₹2,59,370.00

Authorized Signature