



## Turnkey Transware Private Limited

First Floor, Vaidehi, Thacheth Lane  
Kaloor- Kadavanthra Road  
Kochi Kerala 682020  
India  
GSTIN 32AAHCT6549H1Z5  
sreenathmg@gmail.com

# TAX INVOICE

|              |                 |                 |                     |
|--------------|-----------------|-----------------|---------------------|
| #            | : TTPL/23-24/06 | Place Of Supply | : Kerala (32)       |
| Invoice Date | : 30/09/2023    | JOB NO          | : SSPL 78 - SSPL 93 |
| Terms        | : Net 30        |                 |                     |
| Due Date     | : 30/10/2023    |                 |                     |

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

| # | Item & Description     | HSN /SAC | Qty  | Rate        | CGST |          | SGST |          | Amount      |
|---|------------------------|----------|------|-------------|------|----------|------|----------|-------------|
|   |                        |          |      |             | %    | Amt      | %    | Amt      |             |
| 1 | Trailer Hire Charges   | 996729   | 1.00 | 92,000.00   | 9%   | 8,280.00 | 9%   | 8,280.00 | 92,000.00   |
| 2 | Transportation Charges | 996791   | 1.00 | 2,04,000.00 | 0%   | 0.00     | 0%   | 0.00     | 2,04,000.00 |

Total In Words  
**Indian Rupee Three Lakh Twelve Thousand Five Hundred Sixty 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          | 2,96,000.00         |
| CGST9 (9%)         | 8,280.00            |
| SGST9 (9%)         | 8,280.00            |
| CGST0 (0%)         | 0.00                |
| SGST0 (0%)         | 0.00                |
| <b>Total</b>       | <b>₹3,12,560.00</b> |
| <b>Balance Due</b> | <b>₹3,12,560.00</b> |

Authorized Signature