

Invoice No. **2193/cod/23-24**
Ref. No. **TDRU8700770**

Dated **23-Jan-24**

Sri Lok Brothers - (23-24)
MIV Logistics Pvt Ltd., Ground Floor
Vallarpadam P.O., Ernakulam,
PAN No: ADYFS3538G
State Name : Kerala, Code : 32

Bill of Supply

Party : **Shipment Solution Private Limited**
1st Floor
Sree Sidhi Vinayaka Apartment
Illom Road Ernakulam
cochin - 682301
State Name : Kerala, Code : 32

Dispatch Doc No.			Delivery Note			
Through : KL07BQ8692			TDRU8700770 dt. 23-Jan-24			
			To : EDAYAR			
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Trailer Hire Charges	996511				8,000.00
Total						8,000.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Only

HSN/SAC	Taxable Value
996511	8,000.00
Total	8,000.00

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

Remarks:

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

Company's Bank Details

Bank Name : **HDFC BANK 50200042413557**

A/c No. : **50200042413557**

Branch & IFS Code : **Lal Bungalow Circle-Jamnagar & HDFC0001251**

Declaration

for Sri Lok Brothers - (23-24)

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)

Authorised Signatory

This is a Computer Generated Invoice