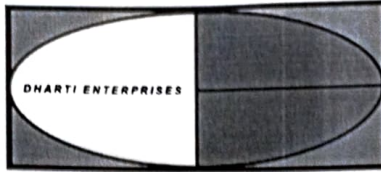


DEBIT MEMO / CASH MEMO

TAX INVOICE

ORIGINAL / DUPLICATE / TRIPPLICATE



FRANCHISE OF DHARTI ENTERPRISES

A.K.Tower G.Floor Pullepady Road Cochin, ERNAKULAM - 682018

MONTHLY BILL / NOV 2022

M/s. SHIPMENT SOLUTIONS PVT LTD

Bill No. 2022/555/343

Address 4ST FLOOR SHREE SIDDHI VINAYAKA APT ERNAKULAM COCHIN

Date 30/11/2022

Phone

GST No. 32AAXCS7126B1ZB

PARTICULAR	AMOUNT
COURIER CHARGES FOR THE MONTH OF Nov 2022	1840.00
F.Ch. % (10)	184.00
CGST % (9)	182.16
SGST / UTGST % (9)	182.16
IGST % (0)	0.00
GRAND TOTAL	2388.00

(Rupees in words) RUPEES TWO THOUSAND THREE HUNDRED EIGHTY EIGHT ONLY

GST No.- 32AKDPB9840L1Z8
STATE BANK OF INDIA
A/C. No. - 66007547127
IFSC CODE - SBIN0060181
MICR CODE -
HSN/SAC CODE - 996812
Pan Card No.- AKDPB9840L
Mo. 9037012555

PLEASE MAKE PAYMENT BY A/c. PAYEE CHEQUE IN FAVOR OF DHARTI ENTERPRISES

PLEASE MAKE PAYMENT BY AMOUNT DUE ON 1 TO 5 DAYS

For, Dharti Enterprises

Author Sign.

BILL DETAIL / NOV 2022

Sr	Receiver	Center	Date	Cons_No	Package	Carrier	Weight	Ins. / RS Chrg	Charges
1	SEASAGA ENTERPRISES	MUMBAI	08/11/2022	16139458156	FAST TRACK	BLUE DART	100 GM		300.00
2	SEASAGA ENTERPRISES	MUMBAI	11/11/2022	500120005510	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
3	SEASAGA ENTERPRISES	MUMBAI	14/11/2022	16139458263	FAST TRACK	BLUE DART	100 GM		300.00
4	SURESH PRABHU M SBI	CHENNAI	22/11/2022	500120005623	DOCUMENT	MAHAVIR EXPRESS SEVICE	500 GM		40.00
5	SEASAGA ENTERPRISES	MUMBAI	24/11/2022	500120005649	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
6	SEASAGA ENTERPRISES	MUMBAI	25/11/2022	16139458495	FAST TRACK	BLUE DART	100 GM		300.00
7	VKM FOODS	MUMBAI	30/11/2022	500120005089	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
								Amount	1840.00
								F.Ch. % (10)	184.00
								CGST % (9)	182.16
								SGST / UTGST % (9)	182.16
								IGST % (0)	0.00
								GRAND TOTAL	2388.00

(Rupees in words) **RUPEES TWO THOUSAND THREE HUNDRED EIGHTY EIGHT ONLY**

For, Dharti Enterprises


 Autho / Sign.