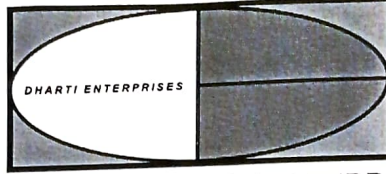


DEBIT MEMO / CASH MEMO

TAX INVOICE

ORIGINAL / DUPLICATE / TRIPLICATE



FRANCHISE OF DHARTI ENTERPRISES

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

MONTHLY BILL / JAN 2023

M/s. SHIPMENT SOLUTIONS PVT LTD

Bill No. 2022/555/490

Address 4ST FLOOR SHREE SIDDHI VINAYAKA APT ERNAKULAM COCHIN

Date 31/01/2023

Phone

GST No. 32AAXCS7126B1ZB

PARTICULAR	AMOUNT
COURIER CHARGES FOR THE MONTH OF Jan 2023	9680.00
F.Ch. % (10)	968.00
CGST % (9)	958.32
SGST / UTGST % (9)	958.32
IGST % (0)	0.00
Round Of	0.36
GRAND TOTAL	12565.00

(Rupees in words) RUPEES TWELVE THOUSANDS FIVE HUNDRED SIXTY FIVE ONLY

GST No.- 32AKDPB9840L1Z6
 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

Autho / Sign.

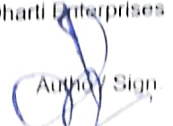
BILL DETAIL / JAN 2023

Sr	Receiver	Center	Date	Cons_No	Package	Carrier	Weight	Ins. / RS Chrg	Charges
1	SEASAGA ENTERPRISES	MUMBAI	03/01/2023	500120006860	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
2	FORSTAR FROZEN	MUMBAI	04/01/2023	500120006888	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
3	VKM FOODS	MUMBAI	04/01/2023	500120006889	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
4	AMARNATH FOOD	VERAVAL	05/01/2023	500120006916	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
5	SEASAGA ENTERPRISES	MUMBAI	05/01/2023	500120006917	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
6	ALPS ICE COLD	MUMBAI	05/01/2023	500120006918	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
7	FORSTAR FROZEN	MUMBAI	06/01/2023	500120007313	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
8	SEASAGA ENTERPRISES	MUMBAI	06/01/2023	500120007314	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
9	AMARNATH FOOD	VERAVAL	06/01/2023	500120007315	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
10	SBI GLOBAL	CHENNAI	09/01/2023	500120006975	DOCUMENT	MAHAVIR EXPRESS SEVICE	100 GM		30.00
11	SEASAGA ENTERPRISES	MUMBAI	09/01/2023	500120006976	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
12	FORSTAR FROZEN	MUMBAI	09/01/2023	500120006977	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
13	RAJYALAXMI MARINE	BHIMAVARAM	10/01/2023	16139458926	FAST TRACK	BLUE DART	100 GM		300.00
14	AMARNATH FOOD	VERAVAL	10/01/2023	500120007518	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
15	SEASAGA ENTERPRISES	MUMBAI	10/01/2023	500120007519	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
16	VKM FOODS	MUMBAI	11/01/2023	500120007338	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
17	SHIBIN BOSE	MUMBAI	11/01/2023	500120007339	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
18	SUN MARINE EXPORTS	VERAVAL	13/01/2023	500120007379	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
19	SANJAY PARMAR	VERAVAL	16/01/2023	500120007621	FAST TRACK	MAHAVIR EXPRESS SEVICE	100 GM		300.00
20	FORSTAR FROZEN	PANVEL	16/01/2023	500120007622	FAST TRACK	MAHAVIR EXPRESS	100 GM		300.00

Sl	Receiver	Center	Date	Cons No	Package	Carrier	Weight	Ins / RS Clng	Charges
						SEVICE			
21	SIDDHIVINAYAK SHIPPING	MUMBAI	16/01/2023	600120007623	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
22	BANJAY PARMAR	VERAVAL	17/01/2023	600120007646	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
23	LNBK GREEN HOUSE AGRO PDT	NELLORE	18/01/2023	16139458974	DOCUMENT	BLUP DAPI	100 GM		300.00
24	AMARNATH FOOD	VERAVAL	18/01/2023	600120007670	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
25	SEASAGA ENTERPRISES	MUMBAI	18/01/2023	600120007671	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
26	KAPIL AGRAWAL	MUMBAI	20/01/2023	600120007724	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
27	SEASAGA ENTERPRISES	MUMBAI	20/01/2023	600120007726	FAST TRACK	MAHAVIR EXPRESS SERVICE	300 GM		300.00
28	FORSTAR FROZEN	MUMBAI	20/01/2023	600120007726	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
29	INDO GERMAN	BINANNIPURAM	24.01/2023	4318467750	DOCUMENT	TRACKON	100 GM		50.00
30	SEASAGA ENTERPRISES	MUMBAI	26/01/2023	600120007809	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
31	SEASAGA ENTERPRISES	MUMBAI	30/01/2023	600120008157	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
32	SBI GLOBAL	CHENNAI	30/01/2023	600120008158	FAST TRACK	MAHAVIR EXPRESS SERVICE	300 GM		300.00
33	SEASAGA ENTERPRISES	MUMBAI	31/01/2023	600120008168	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
34	AMARNATH FOOD	VERAVAL	31/01/2023	600120008169	FAST TRACK	MAHAVIR EXPRESS SERVICE	100 GM		300.00
Amount									9680.00
F.Ch. % (10)									968.00
CGST % (9)									958.32
SGST / UTGST % (9)									958.32
IGST % (0)									0.00
Round Of									0.36
GRAND TOTAL									12565.00

(Rupees in words) **RUPEES TWELVE THOUSANDS FIVE HUNDRED SIXTY FIVE ONLY**

For, Dharti Enterprises



 Author Sign