EVERGREEN TRANSPORTS

DLD Old Dispensary Building

Willingdon Island,Cochin-682003

PH:9895279090/04842666690

Email: evergreentransports2010@gmail.com

GSTIN: 32ATVPA5458N1Z5

BILL NO. EVG/ 409 22-23 DATE FROM : 26.11.2022
TO : 01.12.2022

TO,

M/S. SHIPMENT SOLUTIONS PVT LTD
GSTIN:32AAXCS7126B1ZB

CASH/CREDIT BILL

PARTICULARS			AMOUNT(RS)
MOVEMENT OF GOODS FROM CHENNAI TO BHEEMAVARAM FOR EXPORTING			
TRUCK NOS.			
NL01AD 4565			89,000.00
CONTAINER NOS			
FSCU 531064.6			
HALTING CHARGES	(3000X2)	2 DAYS	6,000.00
WEIGHMENT			
GENSET CHARGES			
OTHER EXPENSES			
		TOTAL	95,000.00
		CGST AMOUNT	2,375.00
		SGST AMOUNT	2,375.00
LESS			
DIESEL RECEIVED			
CASH RECEIVED			
		BALANCE	**95,000.00**

(RS.) NINETY FIVE THOUSAND ONLY

Declaration

We have not taken credit of Input Tax Charges on Goods and Service used in supply of GTA services as per GST rules as per notification of CGST & SGST notification No.10/2017 Sl.No.2 dated 28/06/2017 is to be payable by servicea receiver @5% who pay frieght amount.

For EVERGREEN TRANSPORTS

E& O.E

EVERGREEN TRANSPORTS

DLD Old Dispensary Building

Willingdon Island,Cochin-682003

PH:9895279090/04842666690

Email: evergreentransports2010@gmail.com

GSTIN: 32ATVPA5458N1Z5

BILL NO. EVG/ 410 22-23 DATE FROM : 28.11.2022

TO :

TO,

M/S. SHIPMENT SOLUTIONS PVT LTD

GSTIN:32AAXCS7126B1ZB

CASH/CREDIT BILL

PARTICULARS		AMOUNT(RS)
MOVEMENT OF GOODS FROM CHENNAI TO BHEEMAVARAM FOR EXPORTING		
TRUCK NOS.		
KL43C 7429		89,000.00
CONTAINER NOS		
OOLU 626245.3		
WEIGHMENT		
GENSET CHARGES		
OTHER EXPENSES		
	TOTAL	89,000.00
	CGST AMOUNT	2,225.00
	SGST AMOUNT	2,225.00
LESS		
DIESEL RECEIVED		
CASH RECEIVED		
	BALANCE	**89,000.00**

(RS.) EIGHTY NINE THOUSAND ONLY

Declaration

We have not taken credit of Input Tax Charges on Goods and Service used in supply of GTA services as per GST rules as per notification of CGST & SGST notification No.10/2017 Sl.No.2 dated 28/06/2017 is to be payable by servicea receiver @5% who pay frieght amount.

For EVERGREEN TRANSPORTS

E& O.E