

GST No. : 24AMLPA9270H1Z1  
PAN No. AMLPA9270H

Pro. Ramji L. Ahir Mob. : 97124 39843  
91043 93127



# Krishna krupa Suppliers

Innova, Xylo, Tempo Travels, Lagjari Bus, A/C. Tata Trailer 40feet & 20feet Available

Office No. 20, Sapna Plaza Complex, Opp. Hotel 4 Way, Adani Port Road, Shakti Nagar,  
Mundra-Kutch, 370421, Email : shreekrishnakrupasuppliers@gmail.com

Ref. No.

Date :

## INVOICE

### DETAIL OF SUPPLIER:

GSTIN : 24AMLPA9270H1Z1

Pan No : AMLPA9270H

Bill No : KKS 015/2021-22

STATE : Gujarat

Code : 24

Bill Date : 30-06-2021

### DETAIL OF RECEIVER :

Consignee

Naisha Empty Park Pvt Ltd

Plot No - 17/18, Survey No 75/2,

Nr HTPL CFS, Dhrab Road, Dhrab, Mundra-370421

BILL PERIOD : 22-06-2021 TO 23-06-2021

PLACE OF SUPPLY : MUNDRA ( GUJARAT )

GSTIN : 24AAHCN1060F1ZW

Pan No : AAHCN1060F

STATE : GUJARAT

Code : 24

SR	Service Description	No of Container	Rate per Container	Amount
1	20" EMPTY CONTAINER SWIFTING CHARGE	58	960	55680
SUB TOTAL		58	TOTAL AMOUNT	55680

Amount Charges in word : FIFTY FIVE THOUSAND SIX HUNDRED EIGHTY Only/-

CGST @ 2.5%

1392

SGST @ 2.5%

1392

IGST @ 5.0%

2784

TOTAL GEST PAYABLE

GEST payable under reverse charge = YES

Transport of Goods By road Service

### BANK DETAIL

BANK NAME : AXIS BANK LTD  
BANK A/C NO : 918020021807907  
IFSC CODE : UTIB0002227  
VIL : BAROI TALUKA MUNDRA  
PIN NO 370421



For Krishna Krupa Suppliers

Authorised signature



**NAISHA EMPTY PARK PVT LTD JUNE 2021-22 Part 1 Bill no : 015**

SrNo.	DATE	CONTAINER NO	SIZE	IN/OUT	VEHICLE	From	To	TRS	RATE
1	22-Jun-21	TRDU7501966	20	IN	GJ12Z0538	MICT	NEP	KKS	960
2	22-Jun-21	DRYU2306482	20	IN	GJ12Z0538	MICT	NEP	KKS	960
3	23-Jun-21	TDRU2595933	20	IN	GJ12BY0299	MICT	NEP	KKS	960
4	23-Jun-21	WHLU8031858	20	IN	GJ12BY0299	MICT	NEP	KKS	960
5	22-Jun-21	TCKU0359313	20	IN	GJ12BY0299	MICT	NEP	KKS	960
6	22-Jun-21	TCKU2299680	20	IN	GJ12BY0299	MICT	NEP	KKS	960
7	22-Jun-21	TDTU3410158	20	IN	GJ12BY0299	MICT	NEP	KKS	960
8	22-Jun-21	CMAU1531496	20	IN	GJ12BY0299	MICT	NEP	KKS	960
9	22-Jun-21	GIPU2069590	20	IN	GJ12BY0299	MICT	NEP	KKS	960
10	22-Jun-21	RBGU1003408	20	IN	GJ12BY0299	MICT	NEP	KKS	960
11	22-Jun-21	TCKU2547256	20	IN	GJ10W7911	MICT	NEP	KKS	960
12	22-Jun-21	BMOU2675601	20	IN	GJ10W7911	MICT	NEP	KKS	960
13	23-Jun-21	TCKU3051928	20	IN	GJ10W7911	MICT	NEP	KKS	960
14	23-Jun-21	CMAU0023248	20	IN	GJ10W7911	MICT	NEP	KKS	960
15	22-Jun-21	TRLU9719266	20	IN	GJ10W7911	MICT	NEP	KKS	960
16	22-Jun-21	TRHU1796890	20	IN	GJ10W7911	MICT	NEP	KKS	960
17	22-Jun-21	VOLU2039665	20	IN	GJ10W7911	MICT	NEP	KKS	960
18	22-Jun-21	DRYU2840564	20	IN	GJ10W7911	MICT	NEP	KKS	960
19	22-Jun-21	ESPU2049098	20	IN	GJ10W7911	MICT	NEP	KKS	960
20	22-Jun-21	BSIU2923811	20	IN	GJ10W7911	MICT	NEP	KKS	960
21	22-Jun-21	TCKU3017461	20	IN	GJ12BV7702	MICT	NEP	KKS	960
22	22-Jun-21	TCLU6196326	20	IN	GJ12BV7702	MICT	NEP	KKS	960
23	22-Jun-21	BSIU2450046	20	IN	GJ12BV7702	MICT	NEP	KKS	960
24	22-Jun-21	PCIU2929906	20	IN	GJ12BV7702	MICT	NEP	KKS	960
25	22-Jun-21	TCKU1965729	20	IN	GJ12BV7702	MICT	NEP	KKS	960
26	22-Jun-21	BSIU2469838	20	IN	GJ12BV7702	MICT	NEP	KKS	960
27	22-Jun-21	VOLU2219604	20	IN	GJ12BV7702	MICT	NEP	KKS	960
28	22-Jun-21	VOLU2040310	20	IN	GJ12BV7702	MICT	NEP	KKS	960
29	22-Jun-21	BMOU2055920	20	IN	GJ12BT9389	MICT	NEP	KKS	960
30	22-Jun-21	VOLU2038208	20	IN	GJ12BT9389	MICT	NEP	KKS	960
31	22-Jun-21	BMOU2809742	20	IN	GJ12BV1573	MICT	NEP	KKS	960
32	22-Jun-21	TCKU2564274	20	IN	GJ12BV1573	MICT	NEP	KKS	960
33	22-Jun-21	BMOU1343412	20	IN	GJ12BV1573	MICT	NEP	KKS	960
34	22-Jun-21	BMOU2415266	20	IN	GJ12BV1573	MICT	NEP	KKS	960
35	23-Jun-21	VOLU2025487	20	IN	GJ12BV1573	MICT	NEP	KKS	960
36	23-Jun-21	VOLU2905651	20	IN	GJ12BV1573	MICT	NEP	KKS	960
37	22-Jun-21	TCLU2194454	20	IN	GJ12BV1573	MICT	NEP	KKS	960
38	22-Jun-21	TCKU2425582	20	IN	GJ12BV1573	MICT	NEP	KKS	960
39	22-Jun-21	TDRU2777080	20	IN	GJ12BT0935	MICT	NEP	KKS	960
40	22-Jun-21	TDRU2783890	20	IN	GJ12BT0935	MICT	NEP	KKS	960
41	22-Jun-21	BMOU2102493	20	IN	GJ12BT0935	MICT	NEP	KKS	960
42	22-Jun-21	TDRU262510	20	IN	GJ12BT0935	MICT	NEP	KKS	960
43	22-Jun-21	SKYU2072804	20	IN	GJ10TX5799	MICT	NEP	KKS	960
44	22-Jun-21	BMOU2645654	20	IN	GJ10TX5799	MICT	NEP	KKS	960
45	22-Jun-21	TCKU3495666	20	IN	GJ10TX5799	MICT	NEP	KKS	960
46	22-Jun-21	PCIU1730739	20	IN	GJ10TX5799	MICT	NEP	KKS	960
47	22-Jun-21	CRSU1133175	20	IN	GJ10TX5799	MICT	NEP	KKS	960
48	22-Jun-21	PCIU2956037	20	IN	GJ10TX5799	MICT	NEP	KKS	960



49	23-Jun-21	BMOU2603411	20	IN	GJ10TX5799	MICT	NEP	KKS	960
50	23-Jun-21	TCKU2446604	20	IN	GJ10TX5799	MICT	NEP	KKS	960
51	22-Jun-21	DRYU2398745	20	IN	GJ12Y9345	MICT	NEP	KKS	960
52	22-Jun-21	TDRU2695887	20	IN	GJ12Y9345	MICT	NEP	KKS	960
53	22-Jun-21	TLLU8240318	20	IN	GJ12Y9345	MICT	NEP	KKS	960
54	22-Jun-21	NLLU2040256	20	IN	GJ12Y9345	MICT	NEP	KKS	960
55	22-Jun-21	TDRU2714842	20	IN	GJ12Y9345	MICT	NEP	KKS	960
56	22-Jun-21	TDRU3385510	20	IN	GJ12Y9345	MICT	NEP	KKS	960
57	23-Jun-21	EGSU3004562	20	IN	GJ12Y9345	MICT	NEP	KKS	960
58	23-Jun-21	BSIU293118	20	IN	GJ12Y9345	MICT	NEP	KKS	960
TOTAL AMOUNT									55680
KRISHNA KRUPA SUPPLIERS									

