



॥ Jay Swaminarayan ॥

**YOGINI**  
T R A N S P O R T

<b>YOGINI TRANSPORT</b> dudheshwar,ahmedabad GSTIN/UTN: 24AACFY4389E1Z0 E-Mail : yogoni@yogini.com	Invoice No.	Y7/20-21	Dated.	04-04-2022
	Supplier's Ref.		Weight	
	Mode/Terms of Payment.		30 Days	

To,	From.	Ahmedabad		
<b>CEVA Logistics India Private Limited</b> 705, Venus Atlantis Park,Prahladnagar Main Road,Ahmedabad – 380015, Gujarat. GSTIN/UTN: 24AABCT7326A1ZT A/C:	To.	Ahmedabad		
	Shipper Invoice No:			
	Bill Of Entry.			
	Shipment Type.	<input checked="" type="checkbox"/> LCL <input type="checkbox"/> FCL		

Sr. No.	Particulars	HSN/SAC	Date	Shipment No	Truck No	Amount
1 2	Extra	996791	04-04-2022	Y108	GJ03BW1258, GJ03BW1258	10,000.00 0.00
	Total					₹ 10,000.00

Amount Chargeable (in words)	Indian Rupees ten thousands Rupees Only	E. & O.E
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HSN/SAC	Taxable Value
996791	
Total	

TAX PAYABLE ON REVERSE CHARGES : YES
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Container No.		for YOGINI TRANSPORT
Seal No.		
Shipping No.		

Remarks:	Company's Bank Details:
Being Bill Issued against shipment	Bank Name : HDFC BANK
Company's PAN : AACFY4389E	A/c No : 50200045490034
Subject: Ahmedabad Junction	Branch & IFS Code : HDFC0000383

Note:If Any Changes Please Inform us to within 6 days of invoice date.