

CREDIT NOTE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 43fca75ff42e9473488438f859ea2eca373bf2f5a37a0b0b8f-d805b561979445
 Ack No. : 112317093831834
 Ack Date : 9-Aug-23

GALAXY INTERNATIONAL D.No:24-6-643,3RD Cross Road Old Military Colony,Opp:LIC Office Dargamitta,Nellore - 524 004 GSTIN/UIN: 37AAUFG7671F1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : galaxy.international91219@gmail.com	Credit Note No.	Dated
	10	31-Jul-23
Buyer (Bill to) Shipment Solutions Pvt Ltd 1st Floor,39/3202 E, Sri Sidhivinayaka Apartments, Illom Road,Cochin, Ernakulam - 682016, Phone:9652783355 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Original Invoice No. & Date.	Mode/Terms of Payment
	GST/S097/23-24 dt. 27-Jul-23	Immmediate Full Payment After Bill Issued
	Dispatch Doc No.	Other References
	Dispatched through	Destination
	Trailer	Chennai Port
	Terms of Delivery	
	Trip Date From 17.07.2023 to 26.07.2023 Trip Place From Chennai Port to Anjaneya Nellore And Anjaneya Nellore to Chennai Port Container No:TENU 8026838 Driver Name:SELVAM	

SI No.	Description of Services	Amount
1	4133 Halting Charges IGST @5%	3,000.00
Total		₹ 3,000.00

Amount Chargeable (in words) E. & O.E

INR Three Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	3,000.00	5%	150.00	150.00
Total			150.00	150.00

Tax Amount (in words) : **INR One Hundred Fifty Only**

Amount of tax subject to Reverse Charge

Company's PAN : **AAUFG7671F**

Company's Bank Details

Bank Name : **ICICI Bank Ltd**

A/c No. : **631005019771**

Branch & IFS Code : **Nellore & ICIC0006310**

for GALAXY INTERNATIONAL



Authorised Signatory

SUBJECT TO NELLORE JURISDICTION

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