

Galaxy International



TO
SHIPMENT SOLUTIONS PVT.LTD
FIRST FLOOR ,39/3202E,SRI SIDHIVINAYAKA APPARTMENTS,ILLOM ROAD
COCHIN,ERNAKULAM,KERLA - 682016,KERLA-32 ,ERNAKULAM

GSTIN/UIN 32AAXCS7126B1ZB

TRAILER HIRE CHARGES

HSN CODE NO.87043211

DRIVER NAME	SHAFI	CONTACT NUMBER	: 9248161266
PLACE	:CHENNAI TO ANJANEYA NELLORE	BILL NO.	GST/S 025/23-24
ANJENEYA TO CHENNAI		BILL DATE	15-05-2023
TRIP DATE		VEHICLE NO	AP26TB 4678
FROM	09-05-2023	CONTAINER NO	SZLU 9590390
TO	11-05-2023	CHA	

S.NO	EXPENCES DETAILS	AMOUNT
1	HIRE CHARGES AND HALTING 42000+3000	₹ 42,000.00
2	KPCT/CHENNAI SECURITY TAG CHARGES	-
3	EMPTY BOX LOLO CHARGES	₹ 0.00
4	WEIGHMENT KATA CHARGES	₹ 0.00
5	HALTING CHARGES :TOTAL DAYS X 3000/	₹ 0.00
6	OTHER CHARGES :	₹ 0.00
	TOTAL	₹ 42,000.00
7	Gen set oil due to papers not make ready on Sunday	₹ 0.00
8	Customes clearance paid	-
	BANK DETAILS	ADD CGST @ 5% RCM
	A/CNO.631005019771	SGST @ 5% RCM
	IFS CODE:ICIC0006310	TOTAL AMOUNT ₹ 42,000.00
	BANK: ICICI BANK LTD	ROUND OFF -
	BRANCH :NELLORE	GRAND TOTAL 42,000.00

RUPEE: FORTY TWO THOUSAND ONLY



For GALAXY INTERNATIONAL

Authorised Signatory