

Galaxy International

TO	GSTIN/UIN 32AAXCS7126B1ZB
SHIPMENT SOLUTIONS PVT.LTD	
FIRST FLOOR ,39/3202E,SRI SIDHIVINAYAKA APPARTMENTS,ILLOM ROAD	
COCHIN,ERNAKULAM,KERLA - 682016,KERLA-32 ,ERNAKULAM	

TRAILER HIRE CHARGES

HSN CODE NO.87043211		CONTACT NUMBER	: 9248161266
DRIVER NAME	ASHOK	BILL NO.	GST/S 048/23-24
PLACE	:CHENNAI TO AKIVIDU	BILL DATE	05-06-2023
AKIVIDU TO CHENNAI		VEHICLE NO	AP39UA6108
TRIP DATE		CONTAINER NO	OTPU 6187100
FROM	30-05-2023	CHA	
TO	03-06-2023		

S.NO	EXPENCES DETAILS	AMOUNT
1	HIRE CHARGES AND HALTING 42000+3000	₹ 88,500.00
2	KPCT/CHENNAI SECURITY TAG CHARGES	-
3	EMPTY BOX LOLO CHARGES	₹ 0.00
4	WEIGHMENT KATA CHARGES	₹ 0.00
5	HALTING CHARGES :TOTAL DAYS 4-2 = 2 X 3000/	₹ 3,000.00
6	OTHER CHARGES :	₹ 0.00
	TOTAL	₹ 91,500.00
7	Gen set oil due to papers not make ready on Sunday	₹ 0.00
8	Customes clearance paid	-
	BANK DETAILS	ADD CGST @ 5%
	A/CNO.631005019771	RCM
	IFS CODE:ICIC0006310	SGST @ 5%
	BANK: ICICI BANK LTD	TOTAL AMOUNT
	BRANCH :NELLORE	₹ 91,500.00
		ROUND OFF
		GRAND TOTAL
		91,500.00

RUPEE: NINTY ONE THOUSAND AND FIVE HUNDRED ONLY



For GALAXY INTERNATIONAL


Authorised Signatory