

# Galaxy International

**TO**  
**SHIPMENY 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	VENKATESWARLU	BILL NO.	GST/S 050/23-24
PLACE	:CHENNAI TO ANJANEYA NELLORE	BILL DATE	22-06-2023
ANJENEYA TO CHENNAI		VEHICLE NO	AP39UA6107
TRIP DATE		CONTAINER NO	TRIU 8023793
FROM	03-06-2023	CHA	
TO	20-06-2023		

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 17 -2 =15 X 3000/	₹ 45,000.00
6	OTHER CHARGES :	₹ 0.00
	<b>TOTAL</b>	<b>₹ 87,000.00</b>
7	Gen set oil due to papers not make ready on Sunday	₹ 0.00
8	Customes clearance paid	-
	<b>BANK DETAILS</b>	<b>ADD CGST @ 5%</b>
	A/CNO.631005019771	<b>RCM</b>
	IFS CODE:ICIC0006310	<b>SGST @ 5%</b>
	BANK: ICICI BANK LTD	<b>RCM</b>
	<b>BRANCH :NELLORE</b>	<b>TOTAL AMOUNT</b>
		₹ 87,000.00
		<b>ROUND OFF</b>
		-
		<b>GRAND TOTAL</b>
		87,000.00

**RUPEE: EIGHTY SEVEN THOUSAND ONLY**



For GALAXY INTERNATIONAL

  
 Authorised Signatory