

# 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			
<b>TRAILER HIRE CHARGES</b>			
HSN CODE NO.87043211		CONTACT NUMBER	: 9248161266
DRIVER NAME	MALLI	BILL NO.	GST/S 045/23-24
PLACE	:CHENNAI TO ANJANEYA NELLORE	BILL DATE	08-06-2023
ANJENEYA TO CHENNAI		VEHICLE NO	AP26TC3239
TRIP DATE		CONTAINER NO	TTNU 8708015
FROM	03-06-2023	CHA	
TO	07-06-2023		
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 4-2 = 2 X 3000/		₹ 6,000.00
6	OTHER CHARGES :		₹ 0.00
	<b>TOTAL</b>		<b>₹ 48,000.00</b>
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	₹ 48,000.00
	BANK: ICICI BANK LTD	ROUND OFF	-
	BRANCH :NELLORE	GRAND TOTAL	48,000.00

RUPEE: FORTY EIGHT THOUSAND ONLY



For GALAXY INTERNATIONAL

Authorised Signatory