




ART A.R.T. TRANS

TRANSPORT CONTRACTOR

290/86, First Floor, Thambu Chetty Street, Chennai - 600 001.

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INVOICE					
GST INV. NO	369/2023-24	MODE OF TRANSPORT	BY ROAD		
REF NO.		HSN/SAC	996791		
BILL DATE	03-07-2023	GSTIN	33ACYPL4916A1ZM		
TAX PAYABLE ON REVERSE CHARGE(YES/NO): YES		PAN	ACYPL4916A		
STATE - TAMIL NADU	STATE CODE - 33	MOVEMENT TYPE	EXPORT		
Details of Service Received/Billed to:					
NAME	SHIPMENT SOLUTIONS PRIVATE LIMITED				
ADDRESS	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA - 682016 , KERALA				
GSTIN NO.	32AAXCS7126B1ZB	PAN NO.	AAXCS7126B		
STATE	KERALA	STATE CODE	32		
MOVEMENT DATE	LORRY	LR NO	CONTAINER NO	FROM	TO
20-06-2023	TN04AJ8881	-	SEGU9825059 (40FT)	SREE RAMA AKIVIDU, BHIMAVARAM	KATTUPALLI
S.NO	PARTICULARS	QUANTITY		AMOUNT	
1	LORRY HIRE CHARGES	89000		89000.00	
TOTAL TAX AMOUNT IN WORDS		TOTAL AMOUNT		89000.00	
-		SGST	2.5%	0.00	
TOTAL INVOICE AMOUNT IN WORDS		CGST	2.5%	0.00	
EIGHTY NINE THOUSANDS ONLY		IGST	5%	0.00	
BANK DETAILS BANK : HDFC BANK LTD A/C NO : 50200069707840 IFS CODE : HDFC0001587 BRANCH : SHENOY NAGAR BRANCH		NET TOTAL		89000.00	
		LESS : ADVANCE		0.00	
		BALANCE		89000.00	
GOODS TRANSPORT AGENCY EXPEMPTED TO PAY GST IF THE CONSIGNOR OR CONSIGNEE PAID GST			 For A.R.T TRANS AUTHORISED SIGNATORY		
KINDLY PROCESS THE SAID AMOUNT WITH IMMEDIATE EFFECT					