




ART A.R.T.TRANS

TRANSPORT CONTRACTOR

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| INVOICE | | | | | |
|---|--|-------------------|---|-------------------------|------------|
| GST INV. NO | 371/2023-24 | 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 |
| 23-06-2023 | AP27TY1133 | - | OERU4254173 (40FT) | AVR MARINES, BHIMAVARAM | KATTUPALLI |
| S.NO | PARTICULARS | QUANTITY | | AMOUNT | |
| 1 | LORRY HIRE CHARGES | 90000 | | 90000.00 | |
| TOTAL TAX AMOUNT IN WORDS | | TOTAL AMOUNT | | 90000.00 | |
| - | | SGST | 2.5% | 0.00 | |
| TOTAL INVOICE AMOUNT IN WORDS | | CGST | 2.5% | 0.00 | |
| NINETY 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 | | 90000.00 | |
| | | LESS : ADVANCE | | 0.00 | |
| | | BALANCE | | 90000.00 | |
| GOODS TRANSPORT AGENCY EXPEMPTED TO PAY GST IF THE CONSIGNOR OR CONSIGNEE PAID GST | | |  AUTHORISED SIGNATORY | | |
| KINDLY PROCESS THE SAID AMOUNT WITH IMMEDIATE EFFECT | | | | | |