

# INVOICE

<b>AKSHITHA TRANSPORT SERVICES</b> No.54, (Ground Floor) Brindavan Gardens 3rd Street, Main Road, Ponniammanmedu, Chennai - 600110. GSTIN/UIN: 33ETRPK5676Q1ZJ State Name : Tamil Nadu, Code : 33 Contact : +91 8639647314 E-Mail : akshithatransportservices@gmail.com Buyer (Bill to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA - 682016 , KERALA - 32.ERNAKULAM. GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 Place of Supply : Kerala	Invoice No. <b>AKTS/2023-24/273</b> Dated <b>20-Jul-23</b> Delivery Note Mode/Terms of Payment Reference No. & Date. <b>71915058 dt. 19-Jul-23</b> Other References Dispatch Doc No. <b>HYSON-025/23-24</b> Delivery Note Date Dispatched through <b>ACT 1 CHENNAI</b> Destination <b>CHN_HYSON_CWC_CHN PORT</b> Bill of Lading/LR-RR No. <b>BMOU9210988</b> Motor Vehicle No. <b>TN28AC8137</b> Terms of Delivery <b>GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)</b>
---	--

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MOVEMENT CHARGES</b> 01X40'RF HAPAG CONTAINER MOVEMENT FRM CHENNAI/ACT-1 YARD/M/S. HYSON EXPORTS., & LOADED CONTR OFFLOADED-CWC/CHN PORT.	996511				<b>30,500.00</b>
2	<b>HALTING CHARGES</b> 12 Days Halting @ Factory Factory In : 20.07.2023 Factory Out : 02.08.2023 1 - 3 Days 3000/- Per Day Rs.9000/- 4-12 Days 3500/- Per Day Rs.31500/-					<b>40,500.00</b>
<b>Total</b>						<b>₹ 71,000.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seventy One Thousand Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	30,500.00	5%	1,525.00	1,525.00
	40,500.00	5%	2,025.00	2,025.00
<b>Total</b>	<b>71,000.00</b>		<b>3,550.00</b>	<b>3,550.00</b>

Tax Amount (in words) : **INR Three Thousand Five Hundred Fifty Only**

Amount of tax subject to Reverse Charge

Remarks: Chennai - Hyson Exports, Kondur-Chennai Port - BMOU9210988 Company's PAN : <b>ETRPK5676Q</b>	Company's Bank Details A/c Holder's Name : <b>AKSHITHA TRANSPORT SERVICES</b> Bank Name : <b>IndusInd Bank</b> A/c No. : <b>259652783355</b> Branch & IFS Code : <b>Rajaji Salai Chennai &amp; INDB0000167</b> SWIFT Code : <div style="text-align: center; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><b>for AKSHITHA TRANSPORT SERVICES</b></div>
---	--

Authorised Signatory