

INVOICE

AKSHITHA TRANSPORT SERVICES 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) SHIPMENT SOLUTIONS PRIVATE LIMITED 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. AKTS/2023-24/290	Dated 27-Jul-23
	Delivery Note	Mode/Terms of Payment
Reference No. & Date. 229650181 dt. 27-Jul-23	Other References	
Dispatch Doc No. HYSON-037/23-24	Delivery Note Date	
Dispatched through KMS CHENNAI	Destination CHN_HYSON_ENNORE	
Bill of Lading/LR-RR No. MNBU4169836	Motor Vehicle No. TN20BS4253	
Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	MOVEMENT CHARGES <i>01X40'RF MAERSK CONTAINER MOVEMENT FRM CHN/KMS YARD/M/S. HYSON EXPORTS-KONDURU & LOADED CONTR OFFLOADED-ENNORE PORT.</i>	996511				30,500.00
Total						₹ 30,500.00

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

INR Thirty Thousand Five Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	30,500.00	5%	1,525.00	1,525.00
Total	30,500.00		1,525.00	1,525.00

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Five Only**

Amount of tax subject to Reverse Charge

Remarks: Chennai - Hyson Exports, Kondur-Ennore Port - MNBU4169836 Company's PAN : ETRPK5676Q	Company's Bank Details A/c Holder's Name : AKSHITHA TRANSPORT SERVICES Bank Name : IndusInd Bank A/c No. : 259652783355 Branch & IFS Code : Rajaji Salai Chennai & INDB0000167 SWIFT Code : <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto;"> for AKSHITHA TRANSPORT SERVICES </div>
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Authorised Signatory