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/2023-24/348 Delivery Note Reference No. & Date. EBKG06330763 dt. 14-Aug-23 Dispatch Doc No. SSM/029/2023-24 Dispatched through POWER ENG 5 Bill of Lading/LR-RR No. OTPU6090260 Terms of Delivery GST @ 5% to be Payable I Reverse Charges Mechan | | | Delivery Note Date Destination SIVA SAI MARINE NELLORE Motor Vehicle No. AP27TX7778 by the Party Under | | | |
|--|--|---|-----------|-----|---|---|---|-----------------------|
| S | | HSN/SAC | Quantity | Rat | e | per | | Amount |
| N(1 2 | MOVEMENT CHARGES 01X40'RH MSC CONTAINER MOVEMENT FROM POWER-5 YARD CHN/ANJANEYA PLANT-NELLORE &LADEN CONT OFFLOADED-APMT/ENNORE PORT. | | | | | | | 42,000.00 |
| | Tota | al | | | | | Ŧ | 45 000 00 |
| Amount Chargeable (in words) | | | | | | | ۲ | 45,000.00 E. & O.E |
| 1 | NR Forty Five Thousand Only | | | | | | | |
| HSN/SAC | | | Taxable | | IGS | | | Total |
| | 06511 | | Value | | | | | |
| 9 | 96511 | | | | 2,100 150 | 50.00 2,100.00 50.00 150.00 | | |
| | | Total | 45,000.00 | | | 2,250 | | 2,250.00 |
| A R C | ax Amount (in words) : INR Two Thousand Two Hundred mount of tax subject to Reverse Charge Remarks: HENNAI KMS - M/S.ANJANEYA,NELLORE-APMT CFS ENNORE PORT - OTPU6090260 company's PAN : ETRPK5676Q | Fifty Only 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 : for AKSHITHA TRANSPORT SERVICES | | | | | | |
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Authorised Signatory