

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/2023-24/349 Dated 14-Aug-23 Delivery Note Mode/Terms of Payment Reference No. & Date. EBKG06388473 dt. 14-Aug-23 Other References Dispatch Doc No. SSM/030/2023-24 Delivery Note Date Dispatched through POWER ENG 5 Destination SIVA SAI MARINE NELLORE Bill of Lading/LR-RR No. TRIU8790753 Motor Vehicle No. TN04AP0441 Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	MOVEMENT CHARGES 01X40'RH MSC CONTAINER MOVEMENT FROM POWER-5 YARD CHN/ANJANEYA PLANT-NELLORE & LADEN CONT OFFLOADED-APMT/ENNORE PORT.	996511				42,000.00
2	HALTING CHARGES 2 DAYS HALTING@FACTORY FACTORY IN : 15.08.2023 FACTORY OUT : 18.08.2023 INR 3000/- PER DAY X 2 DAYS					6,000.00
Total						₹ 48,000.00

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

INR Forty Eight Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	42,000.00	5%	2,100.00	2,100.00
	6,000.00	5%	300.00	300.00
Total	48,000.00		2,400.00	2,400.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Only**

Amount of tax subject to Reverse Charge

Remarks:
 CHENNAI KMS - M/S.ANJANEYA,NELLORE-APMT CFS
 -ENNORE PORT - TRIU8790753
 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 :

for AKSHITHA TRANSPORT SERVICES

Authorised Signatory