INVOICE

Invoice No. Dated **AKSHITHA TRANSPORT SERVICES** 24-Aug-23 No.54. (Ground Floor) Brindavan Gardens 3rd Street. AKTS/2023-24/384 Mode/Terms of Payment Main Road, Ponniammanmedu, Chennai - 600110. **Delivery Note** GSTIN/UIN: 33ETRPK5676Q1ZJ State Name: Tamil Nadu, Code: 33 Other References Reference No. & Date. Contact: +91 8639647314 A98DX04755 dt. 21-Aug-23 E-Mail: akshithatransportservices@gmail.com **Delivery Note Date** Dispatch Doc No. Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED HYSON-046/23-24 FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Dispatched through Destination APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, **SEAROCK-1 HYSON EXPORTS** KERALA - 682016, KERALA - 32.ERNAKULAM. Bill of Lading/LR-RR No. Motor Vehicle No. 32AAXCS7126B1ZB GSTIN/UIN State Name : Kerala, Code: 32 IAAU8684218 AP27TY9166 Place of Supply : Kerala Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM) Particulars HSN/SAC Quantity Rate Amount SI per No. 996511 1 **MOVEMENT CHARGES** 44,500.00 01X40'RF INTERASIA CONTR MOVEMENT FROM CHN/SEAROCK-1 YARD/APM CFS STUFF AFTER LOADED CONTR MOVED TO HYSON **EXPORTS** &LOADED CONTR OFFLOADED@KATTUPALLI. MULTI PLANT STUFFING CHARGES@14000/-UNIT PRECOLLING WITH GENSET ONLY. Total ₹ 44,500.00 E. & O.E Amount Chargeable (in words) **INR Forty Four Thousand Five Hundred Only** HSN/SAC Taxable **IGST** Total Value Rate Amount Tax Amount 996511 44.500.00 5% 2.225.00 2,225.00 44,500.00 2,225.00 2,225.00 Tax Amount (in words): INR Two Thousand Two Hundred Twenty Five Only Amount of tax subject to Reverse Charge

Chennai - APM CFS, & Hyson Exports, Kondur - Kattupalli Port -

IAAU8684218

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