

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/2022-23/017 Dated 9-Apr-22 Delivery Note Mode/Terms of Payment Reference No. & Date. 914181080 dt. 9-Apr-22 Other References Dispatch Doc No. SME/EX/003/22-23 DT:07.04.22 Delivery Note Date Dispatched through KISAN MARINE YARD Destination CHN_SIVA_SAI_BMVR_ENR Bill of Lading/LR-RR No. MNBU9046475 Motor Vehicle No. TN03H1652 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 <i>01X40'RF MAERSK CONTAINER MOVEMENT FROM CHENNAI/KMS YARD-SME/PLANT BHIMAVARAM & LOADED CONTR OFFLOADED-ENNORE PORT</i>					89,000.00
Total						₹ 89,000.00

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

INR Eighty Nine Thousand Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	89,000.00	5%	4,450.00	4,450.00
Total:	89,000.00		4,450.00	4,450.00

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

Amount of tax subject to Reverse Charge

Remarks: Chennai - Siva Sai Charan, Bhimavaram to - Ennore Port. 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: center; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">for AKSHITHA TRANSPORT SERVICES</div>
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Authorised Signatory