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/2022-23/018 Delivery Note Reference No. & Date. 914187462 dt. 10-Apr-22 Dispatch Doc No. HYSON EXPORTS		1(M r-22	Dated 10-Apr-22 Mode/Terms of Payment Other References Delivery Note Date		
		Dispatched CHENNAI Bill of Lading MNBU373 ⁴ Terms of De	Destination HYSON EXPORTS KONDURU Motor Vehicle No. AP39V0122 the party under m (RCM)				
SI No.	Particulars	HSN/SAC	Quantity	Rate	e pe	r	Amount
1	MOVEMENT CHARGES 01X40' RFR MAERSK CONTAINER MOVEMENT FRM CHENNAI/SRS YARD-HYSON EXPORTS/KONDURU &LOADED CONTR OFFLOADED ENNORE PORT						31,000.00
2	HALTING CHARGES 2 DAYS HALT@FACTORY FACTORY IN : 11.04.2022 - 09:00 HRS FACTORY OUT : 14.04.2022 - 12:25 HRS INR 3000/- PER DAY X 2 DAYS						6,000.00
۸m	Tota	al				₹	37,000.00 <i>E.</i> & O. <i>E</i>
	ount Chargeable (in words) R Thirty Seven Thousand Only	Total:	Taxable Value 37,000.00 37,000.00	Rate	Integrated Tax ite Amount 5% 1,850.00 1,850.00		E. & O.E Total Tax Amount 1,850.00 1,850.00
Am <i>Rei</i> Che	Amount (in words) : INR One Thousand Eight Hundred ount of tax subject to Reverse Charge <i>marks:</i> ennai - Hyson Exports, Kondur- Ennore Port mpany's PAN : ETRPK5676Q						

Authorised Signatory