

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/2022-23/020 Dated 10-Apr-22 Delivery Note Mode/Terms of Payment Reference No. & Date. 914187477 dt. 10-Apr-22 Other References Dispatch Doc No. HYSON EXPORTS Delivery Note Date Dispatched through CHENNAI KMS YARD Destination HYSON TO ENNORE PORT Bill of Lading/LR-RR No. MNBU0021603 Motor Vehicle No. AP31TF6629 Terms of Delivery GST @ 5% to be payable by the party under Reverse Charges Mechanism (RCM)
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	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 3 DAYS HALT@FACTORY FACTORY IN : 11.04.2022 - 09:00 HRS FACTORY OUT : 14.04.2022 - 04:10 HRS INR 3000/- PER DAY X 3 DAYS					9,000.00
Total						₹ 40,000.00

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

INR Forty Thousand Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	40,000.00	5%	2,000.00	2,000.00
Total:	40,000.00		2,000.00	2,000.00

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

Amount of tax subject to Reverse Charge

Remarks:

Chennai - Hyson Exports, Kondur- 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 :

for AKSHITHA TRANSPORT SERVICES

Authorised Signatory