INVOICE

AKSHITHA TRANSPORT SERVICES		Invoice No.]	Dated		
No.54, (Ground Floor) Brindavan Gardens 3rd Street,		AKTS/2022-23/074			12-May-22		
Main Road, Ponniammanmedu, Chennai - 600110. GSTIN/UIN: 33ETRPK5676Q1ZJ		Delivery Note		1	Mode/Terms of Payment		
State Name : Tamil Nadu, Code : 33		Reference No. & Date.		. (Other References		
Contact : +91 8639647314 E-Mail : akshithatransportservices@gmail.com		218154527	218154527 dt. 5-May-		22		
Buyer (Bill to)		Dispatch Doc No.			Delivery Note Date		
SH	SHIPMENT SOLUTIONS PRIVATE LIMITED		RME/EX/018/22-23				
	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, APARTMENTS, ILLOM ROAD, COCHIN,ERNAKULAM,		Dispatched through		Destination		
KERALA - 682016 , KERALA - 32.ERNAKULAM.		CHENNAI KMS TO			UNILOIDS BHIMAVARAM		
GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32		Bill of Lading/LR-RR No.			Motor Vehicle No.		
	te Name : Kerala, Code : 32 ce of Supply : Kerala	MNBU3200238 TN03R3341 Terms of Delivery					
		GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)					
SI	Particulars	HSN/SAC	Quantity	/ Ra	te p	per	Amount
No.							
1	MOVEMENT CHARGES 01X40'RF MSK CONTAINER MOVEMENT FROM CHENNAI/BALMER YARD-RME/PLANT BHIMAVARAM &LOADED CONTR OFFLOADED-ENNORE PORT						90,000.00
	Tota	al				₹	90,000.00
Amount Chargeable (in words)							
INR Ninety Thousand Only							
			Ţ.		Total Tax Amount		
			90,000.			,500.00	4,500.00
		Total:	90,000.	00	4	,500.00	4,500.00
Tax Amount (in words) : INR Four Thousand Five Hundred Only Amount of tax subject to Reverse Charge							
Che	<i>narks:</i> ennai - Uniloids,Bhimavram - Ennore Port npany'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					
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Authorised Signatory