## **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/2022-23/077  Delivery Note  Reference No. & Date.  MAAC16083600 dt. 13-May-22  Dispatch Doc No.  Hyson Exports  Dispatched through  To Chennai Port  Bill of Lading/LR-RR No.  TTNU8191112  Terms of Delivery  GST @ 5% to be Payable Reverse Charges Mechal			De Mc	Delivery Note Date  Destination  Motor Vehicle No.  TN03E8822  by the Party Under			
SI No.	Particulars	HSN/SAC	Quant	ity	Rate	per		Amount	
2	MOVEMENT CHARGES  01X40'RF ONE CONTAINER MOVEMENT FROM CHENNAI/BALMER-HYSON EXPORTS KONDUR &LOADED CONTR OFFLOADED-CHENNAI PORT HALTING CHARGES 2 DAYS HALT@FACTORY FACTORY IN: 14.05.2022 FACTORY OUT: 17.05.2022 INR 3000/- PER DAY X 02 DAYS							31,000.00	
	Tota	al					₹	37,000.00	
Amount Chargeable (in words)									
Тах	R Thirty Seven Thousand Only  Amount (in words): INR One Thousand Eight Hundred ount of tax subject to Reverse Charge	Total:	Taxabl Value 37,000 <b>37,00</b> 0	).00	Integ Rate 5%	e Amount Tax A 5% 1,850.00 1,		Total Tax Amount 1,850.00 <b>1,850.00</b>	
Che	<i>marks:</i> ennai - Hyson Exports,Konduru - Chennai Port mpany's PAN : <b>ETRPK5676Q</b>	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