

INVOICE

AKSHITHA TRANSPORT SERVICES No.54, (Ground Floor) Brindavan Gardens 3rd Street, Main Road, Ponnammanmedu, Chennai - 600110. GSTIN/UIN: 33ETRPK5676Q1ZJ State Name : Tamil Nadu, Code : 33 Contact : +91 8639647314 E-Mail : akshithatransportservices@gmail.com	Invoice No. AKTS/2023-24/102	Dated 11-May-23
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. MAAD10788600 dt. 9-May-23	Other References
	Dispatch Doc No. SRSPPL/002/23-24	Delivery Note Date
	Dispatched through BALMER LAWRIE CFS	Destination AISHWARYA BHIMAVARAM
	Bill of Lading/LR-RR No. OTPU6298568	Motor Vehicle No. TN20BS4253
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'RF ONE CONTAINER MOVEMENT FRM CHN/BALMER CFS/AISHWARYA-BHIMAVRAM & LOADED RETURN/APM CFS-KATTUPALLI PORT.	996511				79,000.00
Total						₹ 79,000.00

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

INR Seventy Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	79,000.00	5%	3,950.00	3,950.00
Total	79,000.00		3,950.00	3,950.00

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

Amount of tax subject to Reverse Charge

Remarks: Chennai - M/s.Aishwarya, to APM CFS - Kattupalli Port. - OTPU6298568 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