

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/2023-24/1024 Dated 26-Mar-24 Delivery Note Mode/Terms of Payment Reference No. & Date. BALMAA2300900 dt. 25-Mar-24 Other References Dispatch Doc No. ALF-279/E/23-24 Delivery Note Date Dispatched through JMJ YARD Destination AL SAMI VIJAYAWADA Bill of Lading/LR-RR No. TRIU8875790 Motor Vehicle No. TN04AP0441 Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	MOVEMENT CHARGES 01X40'RH GOOD RICH CONTR MOVEMENT FROM CHN/JMJYARD-M/S.AL-SAMI EXPORTS VIJAYAWADA LOADED CONTR OFFLOADED@CHENNAI PORT.	996511				78,000.00
Total						₹ 78,000.00

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

INR Seventy Eight Thousand Only				
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	78,000.00	5%	3,900.00	3,900.00
Total	78,000.00		3,900.00	3,900.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Only**
 Amount of tax subject to Reverse Charge

Remarks: Chennai CFS- M/s.AI - Sami Exports, Vijayawada, Back to Galaxy CFS, & Offloaded @ Chennai Port. - TRIU8875790 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; margin-top: 10px;"> for AKSHITHA TRANSPORT SERVICES </div>
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Authorised Signatory