INVOICE

Invoice No. Dated **AKSHITHA TRANSPORT SERVICES** 26-May-23 No.54. (Ground Floor) Brindavan Gardens 3rd Street. AKTS/2023-24/135 Mode/Terms of Payment Main Road, Ponniammanmedu, Chennai - 600110. **Delivery Note** GSTIN/UIN: 33ETRPK5676Q1ZJ State Name: Tamil Nadu, Code: 33 Other References Reference No. & Date. Contact: +91 8639647314 71408063 dt. 26-May-23 E-Mail: akshithatransportservices@gmail.com Dispatch Doc No. **Delivery Note Date** Buyer (Bill to) HYSON-010/23-24 SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Dispatched through Destination APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, **ACT 1 CHENNAI** CHN HYSON CWC CHN PORT KERALA - 682016, KERALA - 32.ERNAKULAM. Bill of Lading/LR-RR No. Motor Vehicle No. 32AAXCS7126B1ZB GSTIN/UIN State Name : Kerala, Code: 32 TN28AH9910 **DAYU6713898** Place of Supply : Kerala Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM) Particulars HSN/SAC Quantity Rate per Amount SI No. 996511 1 **MOVEMENT CHARGES** 30,500.00 01X40'RF HAPAG CONTAINER MOVEMENT FRM CHENNAI/ACT-1 YARD/M/S. HYSON EXPORTS., &LOADED CONTR OFFLOADED-CWC/CHN PORT. 2 **HALTING CHARGES** 12,000.00 4 DAYS HALTING@FACTORY FACTORY IN: 27.05.2023 FACTORY OUT: 01.06.2023 INR 3000/- PER DAY X 4 DAYS Total ₹ 42,500.00 E. & O.E Amount Chargeable (in words) **INR Forty Two Thousand Five Hundred Only** HSN/SAC Taxable Integrated Tax Total Tax Amount Value Rate Amount 996511 30,500.00 5% 1,525.00 1,525.00 12,000.00 5% 600.00 600.00 2,125.00 2,125.00 42,500.00 Tax Amount (in words): INR Two Thousand One Hundred Twenty Five Only Amount of tax subject to Reverse Charge Company's Bank Details A/c Holder's Name : AKSHITHA TRANSPORT SERVICES **Bank Name** : IndusInd Bank Remarks: A/c No. 259652783355 Chennai - Hyson Exports, Kondur-Chennai Port - DAYU6713898 Branch & IFS Code : Rajaji Salai Chennai & INDB0000167 Company's PAN : ETRPK5676Q SWIFT Code for AKSHITHA TRANSPORT SERVICES

Authorised Signatory