## **INVOICE**

## Invoice No. Dated **AKSHITHA TRANSPORT SERVICES** 26-May-23 No.54. (Ground Floor) Brindavan Gardens 3rd Street. AKTS/2023-24/136 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 227887002 dt. 26-May-23 E-Mail: akshithatransportservices@gmail.com **Delivery Note Date** Dispatch Doc No. Buyer (Bill to) HYSON-011/23-24 SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Dispatched through Destination APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, **KMS CHENNAI CHN HYSON ENNORE** KERALA - 682016, KERALA - 32.ERNAKULAM. Bill of Lading/LR-RR No. Motor Vehicle No. 32AAXCS7126B1ZB GSTIN/UIN State Name : Kerala, Code: 32 MNBU0485245 TN03J5973 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 MAERSK CONTAINER MOVEMENT FRM CHN/KMS YARD/M/S. HYSON EXPORTS-KONDURU &LOADED CONTR OFFLOADED-ENNORE PORT. 2 **HALTING CHARGES** 9,000.00 3 DAYS HALTING@FACTORY FACTORY IN: 27.05.2023 FACTORY OUT: 31.05.2023 INR 3000/- PER DAY X 3 DAYS Total ₹ 39,500.00 E. & O.E Amount Chargeable (in words) INR Thirty Nine 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 5% 450.00 450.00 9,000.00 1,975.00 1,975.00 39,500.00 Tax Amount (in words): INR One Thousand Nine Hundred Seventy 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

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A/c No.

SWIFT Code

259652783355

Branch & IFS Code : Rajaji Salai Chennai & INDB0000167

for AKSHITHA TRANSPORT SERVICES

Authorised Signatory

Remarks:

Company's PAN

Chennai - Hyson Exports, Kondur-Ennore Port - MNBU0485245

: ETRPK5676Q