

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 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/2022-23/161 Dated 21-Jul-22 Delivery Note Mode/Terms of Payment Reference No. & Date. 144CX09220 dt. 21-Jul-22 Other References Dispatch Doc No. GMF/038/22-23 Delivery Note Date Dispatched through Chennai - Nellore, Anjaneya Sea Foods Destination CHN-NELLORE-APM-CHN Bill of Lading/LR-RR No. OTPU6248356 Motor Vehicle No. TN03U1561 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 <i>01X40'RF WAN HAI CONTR MOVEMENT FROM CHN/POWER-5-ANJANEYA SEA FOODS NELLORE & LOADED CONTR OFFLOADED AT APM-CHN PORT</i>					43,000.00
Total						₹ 43,000.00

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

INR Forty Three Thousand Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	43,000.00	5%	2,150.00	2,150.00
Total:	43,000.00		2,150.00	2,150.00

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty Only**
 Amount of tax subject to Reverse Charge

Remarks: Chennai - M/s. Anjaneya Sea Foods, Nellore - APM CFS to Chennai Port 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: right; border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto;"> for AKSHITHA TRANSPORT SERVICES </div>
---	---

Authorised Signatory