

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/2023-24/162 Dated 3-Jun-23 Delivery Note Mode/Terms of Payment Reference No. & Date. 2720005610 dt. 3-Jun-23 Other References Dispatch Doc No. SRSPPL/005/23-24 Delivery Note Date Dispatched through SEAROCK-3 CHENNAI Destination AISHWARYA BHIMAVARAM Bill of Lading/LR-RR No. FBIU5070518 Motor Vehicle No. TN03Z7011 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 OOCL CONTAINER MOVEMENT FRM CHN/SEAROCK-3/AISHWARYA-BHIMAVRAM & LOADED RETURN/APM CFS-KATTUPALLI PORT.</i>	996511				89,000.00
Total						₹ 89,000.00

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

INR Eighty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	89,000.00	5%	4,450.00	4,450.00
Total	89,000.00		4,450.00	4,450.00

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

Amount of tax subject to Reverse Charge

Remarks: Chennai - M/s.Aishwarya, to APM CFS - Kattupalli Port - FBIU5070518 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>
--	--

Authorised Signatory