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.		Invoice No. AKTS/2022-23/202 Delivery Note Reference No. & Date. MAAC25891602 dt. 11-Aug-22 Dispatch Doc No. HYSON-085/2022-23 Dispatched through BALMER CFS Bill of Lading/LR-RR No.			Dated 25-Aug-22 Mode/Terms of Payment Other References Delivery Note Date Destination HYSON EXPORTS PLANT Motor Vehicle No.			
GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 Place of Supply : Kerala		AXIU6109891 AP27TY9966 Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)						
SI No.	Particulars	HSN/SAC	Quantity	Rat	te per		Amount	
1	MOVEMENT CHARGES 01X40'RF ONE CONTAINER MOVEMENT FROM CHENNAI/BALMER YARD TO HYSON,KONDURU &LOADED CONTR OFFLOADED AT CHENNAI PORT						30,500.00	
2	HALTING CHARGES 8 DAYS HALTING@FACTORY FACTORY IN: 11.08.2022 FACTORY OUT: 20.08.2022 INR 3000/- PER DAY X 08 DAYS					_	24,000.00	
Δm	Tota ount Chargeable (in words)	al				₹	54,500.00 <i>E. & O.E</i>	
INR Fifty Four Thousand Five Hundred Only								
<u> </u>						Total		
			Value 54,500.00	Rate 5%			Tax Amount 2,725.00	
		Total:	54,500.00		2,725		2,725.00	
Tax Amount (in words): INR Two Thousand Seven Hundred Twenty Five Only Amount of tax subject to Reverse Charge								
Che	narks: ennai - Hyson Exports, Kondur- Chennai Port npany's PAN : ETRPK5676Q	A/c Holder's N Bank Name A/c No.	A/c No. : 259652783355 Branch & IFS Code : Rajaji Salai Chennai & INDB0000167					
			for	AKSHIT	HA TRANS	POR	T SERVICES	

Authorised Signatory