INVOICE

AŁ	(SHITHA TRANSPORT SERVICES	Invoice No.			Dated				
No.54, (Ground Floor) Brindavan Gardens 3rd Street,		AKTS/2022-23/204			25-Aug-22				
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. GSTIN/UIN: 32AAXCS7126B1ZB		Delivery Note		Mode/Terms of Payment					
		Reference N	Reference No. & Date. EBKG03861314 dt. 23-Aug-22						
		Dispatch Doc No. HYSON-088/2022-23			Delivery Note Date Destination				
								Dispatched through POWER 5	
			Bill of Lading/LR-RR No.			Motor Vehicle No.			
		State Name : Kerala, Code : 32			MEDU9912250			TN04AR0014	
Pla	ace of Supply : Kerala	Terms of Delivery							
		GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)							
SI No.	Particulars	HSN/SAC	Quant	ity R	Rate	per		Amount	
1	MOVEMENT CHARGES 01X40'RF MSC CONTAINER MOVEMENT FROM CHENNAI/POWER5 YARD TO HYSON,KONDURU &LOADED CONTR OFFLOADED AT ENNORE PORT							30,500.00	
	Tota	al .					₹:	30,500.00	
An	lount Chargeable (in words)							E. & O.E	
IN	R Thirty Thousand Five Hundred Only								
			Taxabl Value			ated Tax Amount	=	Total Tax Amount	
			30,50		e 5%	1,525.		1,525.00	
		Total:	30,50			1,525.		1,525.00	
1	x Amount (in words): INR One Thousand Five Hundred nount of tax subject to Reverse Charge	Twenty Five	Only						
Ch	<i>marks:</i> ennai - Hyson Exports, Kondur- Ennore Port. mpany'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 :							
1				for AKSH	HTHA	TRANSF	OR'	T SERVICES	

Authorised Signatory