

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. GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 Place of Supply : Kerala	Invoice No. AKTS/2023-24/210 Dated 25-Jun-23 Delivery Note Mode/Terms of Payment Reference No. & Date. EBKG05752344 dt. 2-Jun-23 Other References Dispatch Doc No. SSM/012/2023-2 Delivery Note Date Dispatched through POWER ENG 5 Destination SIVA SAI MARINE NELLORE Bill of Lading/LR-RR No. SZLU9509753 Motor Vehicle No. TN03K0816 Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	MOVEMENT CHARGES 01X40'RH MSC CONTAINER MOVEMENT FROM POWER-5 YARD CHN/ANJANEYA PLANT-NELLORE & LADEN CONT OFFLOADED-APMT/ENNORE PORT.	996511				42,000.00
2	LOCAL MOVEMENT CHARGES 01X40RH EMPTY FROM POWER-5 YARD TO JUPITER EMPTY YARD OFFLOADED INR 4000/- PER 40RH					4,000.00
3	LIFT ON CHARGES EMPTY LIFTOFF/ON @ JUPITER YARD INR 2000/- PER 40RH STORAGE CHARGES@JUPITER YARD PICKUP DATE : 02.06.2023 1 - 3 DAYS 400/- PER DT:02.06.2023-DT:04.06.2023=1200/- 4 DAY ONWARDS 650/- PER DAY DT:05.06.2023-DT:25.06.2023=13650/-					16,850.00
Total						₹ 62,850.00

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

INR Sixty Two Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	42,000.00	5%	2,100.00	2,100.00
	20,850.00	5%	1,042.50	1,042.50
Total	62,850.00		3,142.50	3,142.50

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Two and Fifty paise Only**

Amount of tax subject to Reverse Charge

Remarks: CHENNAI KMS - M/S.ANJANEYA,NELLORE-APMT CFS -ENNORE PORT - SZLU9509753 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>
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Authorised Signatory