

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/2023-24/245 Delivery Note Reference No. & Date. EBKG05809989 dt. 4-Jul-23 Dispatch Doc No. SSM/013/2023-24 Dispatched through POWER ENG Bill of Lading/LR-RR No. TRIU8446202	Dated 6-Jul-23 Mode/Terms of Payment Other References Delivery Note Date Destination MILESH MARINE&ANJANEYA Motor Vehicle No. TN20BS4253 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 JUPITER YARD/CHENNAI/MILESH MARINE BHIMVARAM PART CARGO STUFFING AND BALANCE@NELLORE ANJANEYA PLANT STUFF &LADEN CONT OFFLOADED-APMT/ENNORE PORT.	996511				92,000.00
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 : 04.06.2023 1 - 3 DAYS 400/- PER DT:04.06.2023 TO 06.06.2023=1200/- 4 DAY ONWARDS 650/- PER DAY DT:06.06.2023 TO 04.07.2023=18200/-					21,400.00

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	AKTS/2023-24/245	6-Jul-23
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
4	HALTING CHARGES 4 DAY HALTING @ PLANT MILESH PLANT IN : 05-07-2023 MILESH PLANT OUT:09-07-2023 NELLORE PLANT IN : 10-07-2023 NELLORE PLANT OUT : 11-07-2023 INR 3000/- PER DAY X 4 DAYS					12,000.00
	Total					₹ 1,29,400.00

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

INR One Lakh Twenty Nine Thousand Four Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	92,000.00	5%	4,600.00	4,600.00
	37,400.00	5%	1,870.00	1,870.00
Total	1,29,400.00		6,470.00	6,470.00

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

Amount of tax subject to Reverse Charge

Remarks: Chennai - M/s.Milesh Marine,bantumilli to Nellore Anjaneya Stuffing - APMT CFS -Ennore Port Offloading. - TRIU8446202 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 :
	for AKSHITHA TRANSPORT SERVICES Authorised Signatory