INVOICE Invoice No. Dated **AKSHITHA TRANSPORT SERVICES** No.54, (Ground Floor) Brindavan Gardens 3rd Street. AKTS/2023-24/262 14-Jul-23 Mode/Terms of Payment Main Road, Ponniammanmedu, Chennai - 600110. **Delivery Note** GSTIN/UIN: 33ETRPK5676Q1ZJ State Name: Tamil Nadu, Code: 33 Other References Reference No. & Date. Contact: +91 8639647314 2722116720 dt. 14-Jul-23 E-Mail: akshithatransportservices@gmail.com **Delivery Note Date** Dispatch Doc No. Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED SRSPPL/016/23-24 FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Dispatched through Destination APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, **SEAROCK-3 CHENNAI AISHWARYA BHIMAVARAM** KERALA - 682016, KERALA - 32.ERNAKULAM. Bill of Lading/LR-RR No. Motor Vehicle No. 32AAXCS7126B1ZB GSTIN/UIN State Name : Kerala, Code: 32 TN03H1652 FSCU5322924 Place of Supply : Kerala Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)

SI		HSN/SAC	Quantity	Rate	per	Amount
1 2	MOVEMENT CHARGES 01X40'RF OOCL CONTAINER MOVEMENT FRM CHN/SEAROCK-3/AISHWARYA-BHIMAVRAM &LOADED RETURN/APM CFS-KATTUPALLI PORT. HALTING CHARGES 1 DAY HALTING@FACTORY FACTORY IN: 15.07.2023 FACTORY OUT: 17.07.2023 INR 3000/- PER DAY X 1 DAY	996511				3,000.00
	Total					₹ 92,000.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Only

HSN/SAC	Taxable		IGST	Total
	Value	Rate	Amount	Tax Amount
996511	89,000.00	5%	4,450.00	4,450.00
	3,000.00	5%	150.00	150.00
Total	92,000.00		4,600.00	4,600.00

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

Amount of tax subject to Reverse Charge

Company's Bank Details

Remarks:

Chennai - M/s. Aishwarya, to APM CFS - Kattupalli Port -

FSCU5322924

Company's PAN : ETRPK5676Q

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