

INVOICE

AKSHITHA TRANSPORT SERVICES No.54, (Ground Floor) Brindavan Gardens 3rd Street, Main Road, Ponnammanmedu, 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/2023-24/264 Dated 18-Jul-23 Delivery Note Mode/Terms of Payment Reference No. & Date. 2722308360 dt. 18-Jul-23 Other References Dispatch Doc No. SEPL/169/2023-24 Delivery Note Date Dispatched through SEAROCK-3 CHENNAI Destination DEEPAK NEXTGEN AARUGOLANU Bill of Lading/LR-RR No. FSCU5305188 Motor Vehicle No. TN04AR0014 Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)
--	--

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	MOVEMENT CHARGES <i>01X40'RF OOCL CONTAINER MOVEMENT FRM CHN/SEAROCK/DEEPAK NEXTGEN AARUGOLANU & LOADED CONTR OFFLOADED@KATTUPALLI.</i>	996511				78,500.00
Total						₹ 78,500.00

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

INR Seventy Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	78,500.00	5%	3,925.00	3,925.00
Total	78,500.00		3,925.00	3,925.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Twenty Five Only**

Amount of tax subject to Reverse Charge

Remarks: Chennai - M/s.Deepak NexGen, Aarugolanu - Kattupalli Port - FSCU5305188 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: right; border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto;"> for AKSHITHA TRANSPORT SERVICES </div>
--	---

Authorised Signatory