

# INVOICE

<b>AKSHITHA TRANSPORT SERVICES</b> 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) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> 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. <b>AKTS/2022-23/277</b> Delivery Note Reference No. & Date. <b>2707548040 dt. 29-Sep-22</b> Dispatch Doc No. <b>VMPL/EXP/22-23/041</b> Dispatched through <b>Chennai Searock 3</b> Bill of Lading/LR-RR No. <b>OOLU6234174</b> Terms of Delivery <b>GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)</b>	Dated <b>7-Oct-22</b> Mode/Terms of Payment Other References Delivery Note Date Destination <b>Vasista Marine</b> Motor Vehicle No. <b>TN03H1652</b>
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MOVEMENT CHARGES</b> <i>01X40'RF OOCL CONTAINER MOVEMENT FRM SEAROCK-3/VASISTA MARINE/MOGALLU/B VARAM &amp; LOADED CONTR OFFLOADED-APM-CHN PORT</i>	996511				<b>90,000.00</b>
2	<b>HALTING CHARGES</b> <i>6 DAYS FACTORY HALTING FACTORY IN: 30.09.2022 FACTORY OUT: 07.10.2022 INR 3000/- PER DAY X6 DAYS</i>					<b>18,000.00</b>
<b>Total</b>						<b>₹ 1,08,000.00</b>

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

**INR One Lakh Eight Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	90,000.00	5%	4,500.00	4,500.00
	18,000.00	5%	900.00	900.00
<b>Total</b>	<b>1,08,000.00</b>		<b>5,400.00</b>	<b>5,400.00</b>

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

Amount of tax subject to Reverse Charge

**Remarks:**

Chennai CFS-M/s.Vasista Marine,Mogallu-Chennai,APM CFS offloading - Chennai Port.

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