

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/2022-23/286 Dated 20-Oct-22 Delivery Note Mode/Terms of Payment Reference No. & Date. TSVINMAA2210094 dt. 9-Oct-22 Other References Dispatch Doc No. SSM/029/2022-23 Delivery Note Date Dispatched through Chennai Blue Shark Yard Destination Nellore Anjaneya Bill of Lading/LR-RR No. CRLU7275741 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'RF SEAPOL CONTR MOVEMENT FROM CHENNAI/BLUE SHARK YARD TO NELLORE ANJANEYA SEAFOODS PLANT STUFFING & EMPTY CONTR RETURNED/CHENNAI CFS	996511				5,500.00
2	MOVEMENT CHARGES INTERNAL MOVEMENT CHARGES ANJANEYA PLANT-SNOWMAN COLS STORE KPCT PORT TO ANJANEYA PLNAT INR 8500/- CRLU7275741 / TN20BS4253	996511				8,500.00
3	HALTING CHARGES HALTING CHARGES @ FACTORY EMPTY PICKUP : 09.10.2022 FACTORY IN : 10.10.2022 FACTORY OUT : 19.10.2022 EMPTY OFFLOAD : 21.10.2022 INR 4000/- PER X 9 DAYS X 1 VEHICLE					36,000.00
Total						₹ 50,000.00

Amount Chargeable (in words) E. & O.E
INR Fifty Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	14,000.00	5%	700.00	700.00
	36,000.00	5%	1,800.00	1,800.00
Total	50,000.00		2,500.00	2,500.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Only**
 Amount of tax subject to Reverse Charge

Remarks: CHENNAI - NELLORE ANJANEYA PLANT - CHENNAI 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