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

Invoice No. **AKTS/2022-23/287**	Dated **20-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **144CX12766 dt. 20-Oct-22**	Other References
Dispatch Doc No. **SRSPPL/001/22-23**	Delivery Note Date
Dispatched through **POWER 2 CHENNAI**	Destination **AVR MARINES**
Bill of Lading/LR-RR No. **FSCU5922723**	Motor Vehicle No. **TN03H1652**

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

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** *01X40'RF WANHAI CONTAINER MOVEMENT FRM CHENNAI/POWER-2/AVR MARINES STUFFING &LOADED RETURN/APM CFS-KATTUPALLI PORT*	996511				**90,000.00**
2	**HALTING CHARGES** *2 DAYS HALTING@APM CFS* *APMT CFS IN: 22.10.2022* *APMT CFS OUT : 25.10.2022* *KATTUPALLI OFF : 26.10.2022* *INR 3000/- PER DAY X2 DAYS*					**6,000.00**
	Total					**₹ 96,000.00**

Amount Chargeable (in words)   *E. & O.E*
INR Ninety Six Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	90,000.00	5%	4,500.00	4,500.00
	6,000.00	5%	300.00	300.00
Total	**96,000.00**		**4,800.00**	**4,800.00**

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

Amount of tax subject to Reverse Charge

Remarks:
Chennai Power - 2 Yard to M/s.AVR Marines - APMT Clearance - Kattupalli Port Offload.
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

This is a Computer Generated Invoice