

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/2022-23/290 Dated 25-Oct-22 Delivery Note Mode/Terms of Payment Reference No. & Date. 7242087580 dt. 25-Oct-22 Other References Dispatch Doc No. SRSPPL/003/22-23 Delivery Note Date Dispatched through CHENNAI ACT - 1 Destination CHN_AVR MARINE_APMT_KAT Bill of Lading/LR-RR No. OERU4134711 Motor Vehicle No. TN04AR0014 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 CONTAINER MOVEMENT FROM CHENNAI/ACT1 MTY TO AVR MARINES/TANUKU /APMT CFS/KATTUPALLI PORT OFFLOADING. D.O.P : 25.10.2022 INR 90000/- LINE : COSCO / 40' REEFER	996511				90,000.00
Total						₹ 90,000.00

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

INR Ninety Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	90,000.00	5%	4,500.00	4,500.00
Total	90,000.00		4,500.00	4,500.00

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

Amount of tax subject to Reverse Charge

Remarks: CHENNAI - AVR MARINES - APMT CFS - KATTUPALLI 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 : <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