

# 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/2023-24/48</b> Dated <b>20-Apr-23</b> Delivery Note Mode/Terms of Payment Reference No. & Date. <b>EBKG05201629 dt. 13-Apr-23</b> Other References Dispatch Doc No. <b>SSM/001/2023-24</b> Delivery Note Date Dispatched through <b>POWER ENG 5</b> Destination <b>SIVA SAI MARINE NELLORE</b> Bill of Lading/LR-RR No. <b>CRXU6949245</b> Motor Vehicle No. <b>AP27TY1133</b> Terms of Delivery <b>GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)</b>
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MOVEMENT CHARGES</b> 01X40'RH MSC CONTAINER MOVEMENT FROM POWER-5 YARD CHN/ANJANEYA PLANT-NELLORE & LADEN CONT OFFLOADED-APMT/ENNORE PORT.	996511				<b>42,000.00</b>
2	<b>HALTING CHARGES</b> 4 DAYS HALTING @ FACTORY FACTORY IN : 14.04.2023 FACTORY OUT : 19.04.2023 INR 3000/- PER DAY X 4 DAYS					<b>12,000.00</b>
3	<b>HALTING CHARGES</b> 4 DAYS HALTING @ APMT CFS APM CFS IN : 20.04.2023 APM CFS OUT : 24.04.2023 INR 3000/- PER DAY X 4 DAYS					<b>12,000.00</b>
<b>Total</b>						<b>₹ 66,000.00</b>

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

**INR Sixty Six Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	42,000.00	5%	2,100.00	2,100.00
	24,000.00	5%	1,200.00	1,200.00
<b>Total</b>	<b>66,000.00</b>		<b>3,300.00</b>	<b>3,300.00</b>

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

Amount of tax subject to Reverse Charge

Remarks: CHENNAI KMS - M/S.ANJANEYA,NELLORE-APMT CFS -ENNORE PORT - CRXU6949245 Company's PAN : <b>ETRPK5676Q</b>	Company's Bank Details A/c Holder's Name : <b>AKSHITHA TRANSPORT SERVICES</b> Bank Name : <b>IndusInd Bank</b> A/c No. : <b>259652783355</b> Branch & IFS Code : <b>Rajaji Salai Chennai &amp; INDB0000167</b> SWIFT Code : <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><b>for AKSHITHA TRANSPORT SERVICES</b></div>
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Authorised Signatory