## INVOICE

		Invoice No.			Dated <b>28-Dec-23</b> Mode/Terms of Payment			
AKSHITHA TRANSPORT SERVICES No.54, (Ground Floor) Brindavan Gardens 3rd Street, Main Road, Ponniammanmedu, Chennai - 600110. GSTIN/UIN: 33ETRPK5676Q1ZJ		AKTS/2023-24/735 Delivery Note						
Sta	ate Name: Tamil Nadu, Code:33	Reference No. & Date.		Ot	Other References			
	ntact : +91 8639647314 Mail : akshithatransportservices@gmail.com	A98DX07623 dt. 28-Dec-23		23				
Bu	yer (Bill to)	Dispatch Doc No. SRSPPL/035/23-24 Dispatched through			Delivery Note Date			
	IIPMENT SOLUTIONS PRIVATE LIMITED RST FLOOR, 39/3202E, SRI SIDHIVINAYAKA,							
	APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM,		•				TANUUZU	
KE	RALA - 682016 , KERALA - 32.ERNAKULAM.	SEAROCK - 1 Bill of Lading/LR-RR No.			AVR MARINES TANUKU Motor Vehicle No.			
	STIN/UIN : 32AAXCS7126B1ZB		-					
State Name : Kerala, Code : 32 Place of Supply : Kerala		FSCU5967841			TN03H1260			
		Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)						
								SI
No.								
1	MOVEMENT CHARGES 01X40'RF IAL LINE CONTR MOVEMENT FRM CHN/SEAROCK YARD-AVR MARINES TANUKU &LADEN CONT OFFLOADED-APMT/CHENNAI PORT.	996511					90,000.00	
	Tota	al				₹	90,000.00	
	ount Chargeable (in words)						E. & O.E	
IN	R Ninety Thousand Only		Tauahl				Tatal	
HSN/SAC			Taxable Value F	Rate	IGST Total te Amount Tax Amou		Total Tax Amount	
99	6511		90,000.00	5%			4,500.00	
		Total	90,000.00		4,50		4,500.00	
1	x Amount (in words): <b>INR Four Thousand Five Hundred</b> nount of tax subject to Reverse Charge	Only						
<i>Remarks:</i> Chennai - M/s.AVR Marines A/c. Sree Rama, Tanuku - APMT CFS - Chennai Port Offloading - FSCU5967841 Company's PAN : <b>ETRPK5676Q</b>		A/c Holder's Name:Bank Name:Indusind BankA/c No.:Branch & IFS Code:Rajaji Salai Chennai & INDB0000167SWIFT Code:						
		for AKSHITHA TRANSPORT SERVICES						

Authorised Signatory