## **INVOICE** Invoice No. Dated **AKSHITHA TRANSPORT SERVICES** No.54. (Ground Floor) Brindavan Gardens 3rd Street. AKTS/2023-24/817 29-Jan-24 Mode/Terms of Payment Main Road, Ponniammanmedu, Chennai - 600110. **Delivery Note** GSTIN/UIN: 33ETRPK5676Q1ZJ State Name: Tamil Nadu, Code: 33 Other References Reference No. & Date. Contact: +91 8639647314 7247829840 dt. 29-Jan-24 E-Mail: akshithatransportservices@gmail.com **Delivery Note Date** Dispatch Doc No. Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED GMF/068/23-24 FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Dispatched through Destination APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, **ACT 2 CHENNAI Snowman Nellore** KERALA - 682016, KERALA - 32.ERNAKULAM. Bill of Lading/LR-RR No. Motor Vehicle No. 32AAXCS7126B1ZB GSTIN/UIN State Name : Kerala, Code: 32 TN28BA9292 CXRU1504300 Place of Supply : Kerala Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM) Particulars HSN/SAC Quantity Rate per Amount SI No. 996511 1 **MOVEMENT CHARGES** 43,000.00 01X40'RF COSCO CONTAINER MOVEMENT FRM CHN/ACT-2/SNOWMAN KRISHNAPATNAM &LADEN CONT OFFLOADED-APMT/CHENNAI PORT.

Amount Chargeable (in words)

E. & O.E

₹ 43,000.00

## **INR Forty Three Thousand Only**

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
996511	43,000.00	5%	2,150.00	2,150.00
Total	43,000.00		2,150.00	2,150.00

Total

Tax Amount (in words): INR Two Thousand One Hundred Fifty Only

Amount of tax subject to Reverse Charge

Remarks:

Chennai - Snowman Coldstore, Krishnapatnam - APMT CFS - Chennai Port Offloading - CXRU1504300

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**