

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 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/2023-24/82 Dated 4-May-23 Delivery Note Mode/Terms of Payment Reference No. & Date. EBKG05319984 dt. 4-May-23 Other References Dispatch Doc No. SSM/005/2023-24 Delivery Note Date Dispatched through POWER ENG 5 Destination SIVA SAI MARINE NELLORE Bill of Lading/LR-RR No. MEDU9892071 Motor Vehicle No. AP27TX7778 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'RH MSC CONTAINER MOVEMENT FROM POWER-5 YARD CHN/ANJANEYA PLANT-NELLORE &LADEN CONT OFFLOADED-APMT/ENNORE PORT.	996511				42,000.00
Total						₹ 42,000.00

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

INR Forty Two Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	42,000.00	5%	2,100.00	2,100.00
Total	42,000.00		2,100.00	2,100.00

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

Amount of tax subject to Reverse Charge

Remarks:

CHENNAI KMS - M/S.ANJANEYA,NELLORE-APMT CFS
 -ENNORE PORT - MEDU9892071

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