

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/2023-24/894 Dated 20-Feb-24 Delivery Note Mode/Terms of Payment Reference No. & Date. 6377481290 dt. 17-Feb-24 Other References Dispatch Doc No. Delivery Note Date Dispatched through ACT - 2 CHENNAI Destination PENVER AROOR Bill of Lading/LR-RR No. FBIU5026726 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 <i>01X40'RH COSCO CONTAINER MOVEMENT FROM CHN/ACT2 YARD-M/S.PENVER PLANT AROOR LOADED CONTR OFFLOADED@KATTUPALLI PORT.</i>	996511				1,22,000.00
Total						₹ 1,22,000.00

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

INR One Lakh Twenty Two Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	1,22,000.00	5%	6,100.00	6,100.00
Total	1,22,000.00		6,100.00	6,100.00

Tax Amount (in words) : **INR Six Thousand One Hundred Only**
 Amount of tax subject to Reverse Charge

Remarks: Chennai CFS- M/s.Penver Products, Aroor Alappuzha - Kattupalli Port - FBIU5026726 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; margin-top: 10px;"> for AKSHITHA TRANSPORT SERVICES </div>
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Authorised Signatory