

INVOICE

AKSHITHA TRANSPORT SERVICES No.54, (Ground Floor) Brindavan Gardens 3rd Street, Main Road, Ponnammanmedu, 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.	Dated
	AKTS/2023-24/977	13-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	37142346 dt. 13-Mar-24	
	Dispatch Doc No.	Delivery Note Date
	PEN/A/24/0074	
	Dispatched through	Destination
	ACT - 1 CHENNAI	PENVER AROOR
	Bill of Lading/LR-RR No.	Motor Vehicle No.
HLBU9626155	TN03Z7011	
Terms of Delivery		
GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	MOVEMENT CHARGES 01X40'RH HAPAG CONTAINER MOVEMENT FROM CHN/ACT1 YARD-M/S.PENVER PLANT AROOR LOADED CONTR OFFLOADED@KATTUPALLI PORT.	996511				1,20,000.00
Total						₹ 1,20,000.00

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

INR One Lakh Twenty Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	1,20,000.00	5%	6,000.00	6,000.00
Total	1,20,000.00		6,000.00	6,000.00

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

Remarks: Chennai CFS- M/s.Penver Products, Aroor Alappuzha - Kattupalli Port - HLBU9626155 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; width: fit-content; margin: 0 auto;">for AKSHITHA TRANSPORT SERVICES</div>
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Authorised Signatory