

# INVOICE

<b>AKSHITHA TRANSPORT SERVICES</b> 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) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> 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. <b>AKTS/2023-24/994</b> Dated <b>18-Mar-24</b> Delivery Note Mode/Terms of Payment Reference No. & Date. <b>7248826480 dt. 15-Mar-24</b> Other References Dispatch Doc No. <b>VMPL/M04/2023-24</b> Delivery Note Date Dispatched through <b>ACT 2 CHENNAI</b> Destination <b>VARMA MARINE MOGALTURU</b> Bill of Lading/LR-RR No. <b>TEMU9124693</b> Motor Vehicle No. <b>TN28BA9292</b> Terms of Delivery <b>GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)</b>
---	---

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MOVEMENT CHARGES</b> 01X40'RF COSCO CONTAINER MOVEMENT FRM ACT-2 CHENNAI/VARMA MARINE/MOGALTURU & LADEN CONT OFFLOADED-APMT/KATTUPALLI.	996511				<b>94,000.00</b>
2	<b>HALTING CHARGES</b> 02 DAYS HALTING@FACTORY FACTORY IN : 17.03.2024 FACTORY OUT : 20.03.2024 INR 3000/- PER DAY X 2 DAYS					<b>6,000.00</b>
<b>Total</b>						<b>₹ 1,00,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	94,000.00	5%	4,700.00	4,700.00
	6,000.00	5%	300.00	300.00
<b>Total</b>	<b>1,00,000.00</b>		<b>5,000.00</b>	<b>5,000.00</b>

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

<b>Remarks:</b> CHENNAI TO M/S. VARMA MARINE, MOGALTUR, RETURN BACK TO APMT CFS & LADEN CONTR OFFLOADED AT KATTUPALLI PORT - TEMU9124693 Company's PAN : <b>ETRPK5676Q</b>	<b>Company's Bank Details</b> A/c Holder's Name : <b>AKSHITHA TRANSPORT SERVICES</b> Bank Name : <b>IndusInd Bank</b> A/c No. : <b>259652783355</b> Branch & IFS Code : <b>Rajaji Salai Chennai &amp; INDB0000167</b> SWIFT Code : <div style="text-align: center; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><b>for AKSHITHA TRANSPORT SERVICES</b></div>
--	---

Authorised Signatory