

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	Invoice No. AKTS/2023-24/995	Dated 18-Mar-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. 7248894260 dt. 18-Mar-24	Other References
	Dispatch Doc No. VMPL/M05/2023-24	Delivery Note Date
	Dispatched through ACT 2 CHENNAI	Destination VARMA MARINE MOGALTURU
	Bill of Lading/LR-RR No. TEMU9643169	Motor Vehicle No. 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 <i>01X40'RF COSCO CONTAINER MOVEMENT FRM ACT-2 CHENNAI/VARMA MARINE/MOGALTURU & LADEN CONT OFFLOADED-APMT/KATTUPALLI.</i>	996511				94,000.00
Total						₹ 94,000.00

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

INR Ninety Four Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	94,000.00	5%	4,700.00	4,700.00
Total	94,000.00		4,700.00	4,700.00

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

Remarks: CHENNAI TO M/S. VARMA MARINE, MOGALTUR, RETURN BACK TO APMT CFS & LADEN CONTR OFFLOADED AT KATTUPALLI PORT - TEMU9643169 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