

Tax 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. ATS/CHA/CHN/22-23/002 Delivery Note Reference No. & Date. HLCUMA3220450530 dt. 16-Apr-22 Dispatch Doc No. SB NO:9724293 DT:16.04.22 Dispatched through KRISHNAPATNAM Bill of Lading/LR-RR No. TCLU1171623 Terms of Delivery	Dated 19-May-22 Mode/Terms of Payment Other References Delivery Note Date Destination ANTWERP, BELGIUM Motor Vehicle No. AMOLIANI 2209W
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	CHA HANDLING CHARGES <i>Shipping Bill Processing & Documentation Charges</i> <i>(Rs.5500/- Per Container x 1)</i>	996712				5,500.00
2	PORT HANDLING CHARGES <i>CFS Handling Charges</i> <i>(Bill No: CTM2223/120 DT:22.04.2022)</i> <i>CGST : 234 SGST : 234</i>	996719				2,600.00
	IGST					1,458.00
Total						₹ 9,558.00

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

INR Nine Thousand Five Hundred Fifty Eight Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	8,100.00	18%	1,458.00	1,458.00
Total:	8,100.00		1,458.00	1,458.00

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Eight Only**

Company's PAN : ETRPK5676Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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: right;">for AKSHITHA TRANSPORT SERVICES</div>
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Authorised Signatory