IRN

: 141e6e7ca21ad0b3ccecb9cac5d6461cf5805821d20670d-

327ac8b52f96c1de4

Ack No.

: 112317062903711

Ack Date :

: 7-Aug-23

GALAXY INTERNATIONAL
D.No:24-6-643,3RD Cross Road
Old Military Colony,Opp:LIC Office
Dargamitta,Nellore - 524 004
GSTIN/UIN: 37AAUFG7671F1ZS

State Name: Andhra Pradesh, Code: 37 E-Mail: galaxy.international91219@gmail.com

Buyer (Bill to)

Shipment Solutions Pvt Ltd

1st Floor,39/3202 E, Sri Sidhivinayaka Apartments, Illom Road,Cochin, Ernakulam - 682016, Phone: 9652783355

GSTIN/UIN

: 32AAXCS7126B1ZB

State Name

: Kerala, Code: 32

Invoice No.	Dated
GST/S086/23-24	14-Jul-23
Delivery Note	Mode/Terms of Payment Immidiate Full Payment After Bill Issued
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Chennai Port
Bill of Lading/LR-RR No.	Motor Vehicle No. AP16 TX 2499

Terms of Delivery

Trip Date From 07.07.2023 to 12.07.2023
Trip Place From Chennai to Anjaneya Nellore
And Anjaneya Nellore to Chennai

Container No:SEGU 9211298 Driver Name:SURESH NASINA

		Amount
SI	Description of	Amount
0.	Services	
2	2499 Vehicle Hire Service IGST@5% 2499 Halting Charges IGST@5% Total Halting Charges 5 Days In 5 Days 2 Days Are Free Days For Balance 3 Days Each Day @ 3000	42,000.00 9,000.00
Water Court of the	3 x 3000 = 9000	
NATIONAL PROPERTY.		
	Total	₹ 51,000.00
		F 0 0 F

Amount Chargeable (in words)

E. & O.E

INR Fifty One Thousand Only

	Taxable	IGST		Total	
HSN/SAC	Value	Rate	Amount	Tax Amount	
000544	51,000.00	5%	2,550.00	2,550.00	
990511	51,000.00		2,550.00	2,550.00	

Tax Amount (in words): INR Two Thousand Five Hundred Fifty Only

Amount of tax subject to Reverse Charge

Company's Bank Details

Bank Name

: ICICI Bank Ltd

A/c No.

: 631005019771

Brai

Company's PAN : AAUFG7671F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Branch & IFS Code | Nellore & ICIC0006310

Authorised Signatory

SUBJECT TO NELLORE JURISDICTION

This is a Computer Generated Invoice