

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8eeced8e24ed1ee1b58dfae5e725e1aaefdb4c90229955fb-7baf68ea18e1d09a
 Ack No. : 112317063001931
 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	Invoice No.	Dated
	GST/S087/23-24	14-Jul-23
Buyer (Bill to) Shipment Solutions Pvt Ltd 1st Floor,39/3202 E Sri Sidhivinayaka Apartments Illom Road,Cochin Ernakulam - 682016 Phone:96527 83355 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
		Immidiata Full Payment After Bill Issued
Dispatched through Trailer	Dispatch Doc No.	Delivery Note Date
Bill of Lading/LR-RR No.	Destination	
	Chennai Port	
Terms of Delivery	Motor Vehicle No.	
	AP16 TJ 0468	
Trip Date From 07.07.2023 to 13.07.2023 Trip Place From Chennai Port to Anjaneya Nellore And Anjaneya Nellore to Chennai Port Container No:MSCU 7407530 Driver Name:MALLAIAH BADVELU		

SI No.	Description of Services	Amount
1	AP16 TJ 0468 Hire Charges IGST @5%	42,000.00
2	0468 Halting Charges IGST@5%	12,000.00
Total Halting Charges 6 Days In 6 Days 2 Days Are Free Days For Balance 4 Days Each Day @ 3000/- 4 x 3000 = 12000		
Total		₹ 54,000.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Four Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	54,000.00	5%	2,700.00	2,700.00
Total			2,700.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Amount of tax subject to Reverse Charge

Company's Bank Details

Bank Name : ICICI Bank Ltd

A/c No. : 631005019771

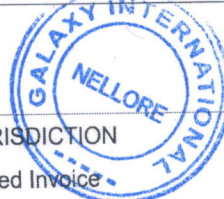
Branch & IFS Code : Nellore & ICIC0006310

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.

for GALAXY INTERNATIONAL



Authorised Signatory

SUBJECT TO NELLORE JURISDICTION

This is a Computer Generated Invoice