

CREDIT NOTE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4252c81cd037485d02615393d67d5fcc37a118dcca6e-d9e0f17daf1982d2991c
 Ack No. : 112316633031123
 Ack Date : 27-Jun-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, Ilom Road,Cochin, Ernakulam - 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Credit Note No.	Dated	
	8	27-Jun-23	
	Original Invoice No. & Date.	Mode/Terms of Payment	
	GST/S026/23-24 dt. 16-May-23	Immidiata Full Payment After Bill Issued	
	Dispatch Doc No.	Other References	
	Dispatched through	Destination	
	Trailer	Chennai Port	
	Terms of Delivery		
	Trip Date From 09.05.2023 to 15.05.2023 Trip Place From Chennai to Anjaneya Nellore And Anjaneya Nellore to Chennai Container No:TTNU 8362262 Driver Name:SIVAIAH		

Sl No.	Description of Services	Amount
1	2499 Halting Charges IGST@5%	3,000.00
Total		₹ 3,000.00


Amount Chargeable (in words) **INR Three Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	3,000.00	5%	150.00	150.00
Total	3,000.00		150.00	150.00

Tax Amount (in words) : **INR One Hundred Fifty Only**
 Amount of tax subject to Reverse Charge

Company's PAN : AAUFG7671F

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 631005019771
 Branch & IFS Code : Nellore & ICIC0006310

for GALAXY INTERNATIONAL

 Authorised Signatory



SUBJECT TO NELLORE JURISDICTION
 This is a Computer Generated Document