

Galaxy International



TO	GSTIN/UIN 32AAXCS7126B1ZB
SHIPMENT SOLUTIONS PVT.LTD	
FIRST FLOOR ,39/3202E,SRI SIDHIVINAYAKA APPARTMENTS,ILLOM ROAD	
COCHIN,ERNAKULAM,KERLA - 682016,KERLA-32 ,ERNAKULAM	

TRAILER HIRE CHARGES

HSN CODE NO.87043211		CONTACT NUMBER	: 9248161266
DRIVER NAME	SALVAM	BILL NO.	GST/S 040/23-24
PLACE	:CHENNAI TO HYSON SRI CITY	BILL DATE	10-06-2023
SRICITY TO CHENNAI		VEHICLE NO	AP16TJ 0468
TRIP DATE		CONTAINER NO	OERU 4190171
FROM	23-05-2023	CHA	
TO	09-06-2023		

S.NO	EXPENCES DETAILS	AMOUNT
1	HIRE CHARGES AND HALTING 40000/3000	₹ 30,000.00
2	INTERTRIPS 3 X 20000	₹ 60,000.00
3	WHILE EMPTY BOX OFFLOAD PAID 600/	₹ 600.00
4	WEIGHMENT KATA CHARGES	₹ 0.00
5	HALTING CHARGES :TOTAL DAYS 18 -5 = 12 X 3000/	₹ 36,000.00
6	OTHER CHARGES :	₹ 0.00
	TOTAL	₹ 1,26,600.00
7	Gen set oil due to papers not make ready on Sunday	₹ 0.00
8	Customes clearance paid	-
	BANK DETAILS	ADD CGST @ 5% RCM
	A/CNO.631005019771	SGST @ 5% RCM
	IFS CODE:ICIC0006310	TOTAL AMOUNT ₹ 1,26,600.00
	BANK: ICICI BANK LTD	ROUND OFF -
	BRANCH :NELLORE	GRAND TOTAL 1,26,600.00

RUPEE: ONE LAKH TWENTY SIX THOUSAND AND SIX HUNDRED ONLY



For GALAXY INTERNATIONAL

Authorised Signatory