




# ART A.R.T. TRANS

## TRANSPORT CONTRACTOR

290/86, First Floor, Thambu Chetty Street, Chennai - 600 001.

Cell : 9841727177, 9884527177, 9884907001

E-mail : art.trans786@gmail.com

INVOICE					
GST INV. NO	370/2023-24	MODE OF TRANSPORT	BY ROAD		
REF NO.		HSN/SAC	996791		
BILL DATE	03-07-2023	GSTIN	33ACYPL4916A1ZM		
TAX PAYABLE ON REVERSE CHARGE(YES/NO): YES		PAN	ACYPL4916A		
STATE - TAMIL NADU	STATE CODE - 33	MOVEMENT TYPE	EXPORT		
Details of Service Received/Billed to:					
NAME	SHIPMENT SOLUTIONS PRIVATE LIMITED				
ADDRESS	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA - 682016, KERALA				
GSTIN NO.	32AAXCS7126B1ZB	PAN NO.	AAXCS7126B		
STATE	KERALA	STATE CODE	32		
MOVEMENT DATE	LORRY	LR NO	CONTAINER NO	FROM	TO
20-06-2023	TN03K0816	-	OERU4226968 (40FT)	AVR MARINES, BHIMAVARAM	KATTUPALLI
S.NO	PARTICULARS	QUANTITY		AMOUNT	
1	LORRY HIRE CHARGES	90000		90000.00	
TOTAL TAX AMOUNT IN WORDS		TOTAL AMOUNT		90000.00	
-		SGST	2.5%	0.00	
TOTAL INVOICE AMOUNT IN WORDS		CGST	2.5%	0.00	
NINETY THOUSANDS ONLY		IGST	5%	0.00	
BANK DETAILS BANK : HDFC BANK LTD A/C NO : 50200069707840 IFS CODE : HDFC0001587 BRANCH : SHENOY NAGAR BRANCH		NET TOTAL		90000.00	
		LESS : ADVANCE		0.00	
		BALANCE		90000.00	
GOODS TRANSPORT AGENCY EXPEMPTED TO PAY GST IF THE CONSIGNOR OR CONSIGNEE PAID GST			 AUTHORISED SIGNATORY		
KINDLY PROCESS THE SAID AMOUNT WITH IMMEDIATE EFFECT					