




ART A.R.T. TRANS

TRANSPORT CONTRACTOR

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

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INVOICE					
GST INV. NO	333/2023-24	MODE OF TRANSPORT	BY ROAD		
REF NO.		HSN/SAC	996791		
BILL DATE	24-06-2023	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
19-06-2023	TN20BS4266		PCIU1775311 (20FT)	COIMBATORE	CHENNAI PORT
S.NO	PARTICULARS	QUANTITY		AMOUNT	
1	LORRY HIRE CHARGES	49000		49000.00	
TOTAL TAX AMOUNT IN WORDS		TOTAL AMOUNT		49000.00	
-		SGST	2.5%	0.00	
TOTAL INVOICE AMOUNT IN WORDS		CGST	2.5%	0.00	
FORTY NINE 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		49000.00	
		LESS : ADVANCE		0.00	
		BALANCE		49000.00	
GOODS TRANSPORT AGENCY EXEMPTED TO PAY GST IF THE CONSIGNOR OR CONSIGNEE PAID GST			 AUTHORISED SIGNATORY		
KINDLY PROCESS THE SAID AMOUNT WITH IMMEDIATE EFFECT					