

# INVOICE

## ISA TRANS

1st Floor, 19/2236, Eranathu Temple Road,  
Palluruthy, Kochi, Ernakulam, Kerala, 682006  
PAN:AAQPH1165F  
GSTIN:32AAQPH1165F1ZZ STATE:KERALA CODE :32

DATE : 05.06.2023

INVOICE NO: 146  
2023-24

### BILL TO

SHIPMENT SOLUTIONS PRIVATE LIMITED  
39/3202E FIRST FLOOR, SRI SIDHIVINAYAKA  
APARTMENTS, ILLOM ROAD  
COCHIN, ERNAKULAM KERALA : 682016  
GSTIN : 32AAXCS7126B1ZB

Container No: 2x40

Truck No:

Trip Date: 29.05.2023

SL NO	DESCRIPTION	QTY	RATE	TOTAL
1	Transportation charges to Polachi	2	27000.00	54000.00
2	Halting	5	10000.00	10000.00
	<b>CONTAINER NO:</b> <b>TRUCK NO:</b> BSIU9167450      KL 43 L 9073 BEAU6400017      KL 43 N 7688			
			<b>TOTAL</b>	<b>64,000.00</b>
	<u>HSN /SAC</u>			Taxable Value
	996511		<b>TOTAL</b>	64000.00

**In words: SIXTY SIX THOUSAND RUPEES ONLY**

TDS Applicable

### Declaration

GST Tax Liability on GTA is on Reverse charge mechanism (5% )  
under Sec 2(98) on GST Act 2017 &  
Notification no .13/2017 Central Tax Dated 28.06.2017 .Tax is  
subject to RCM-Reverse charge is a mechanism where the  
recipient of the goods and/or services is liable to pay GST.

### Bank details

ACC NAME: ISA TRANS  
ACC NO: 851120110000222  
IFSC: BKID0008511

BANK NAME &  
ADDRESS:

BANK OF  
INDIA,WILLINGDON  
ISLAND KOCHI  
682003

For ISA TRANS

Authorised Signatory

