e-Invoice

IRN

: 14e5ba1f115b4a5ea50b2b9be188425ed0a620642fed1d8-

e6053bf8920c89f44

Ack No.

: 112316277990071

Ack Date

: 20-May-23

GALAXY INTERNATIONAL
D.No:24-6-643,3RD Cross Road
Old Military Colony, Opp:LIC Office
Dargamitta, Nellore - 524 004
GSTIN/UIN: 37AAUFG7671F1ZS
a u D dash Cad

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,

Illom Road, Cochin, Ernakulam - 682016 GSTIN/UIN State Name

: 32AAXCS7126B1ZB

: Kerala, Code : 32

	Chech apparatus to the contract of the contrac		
Invoice No. e-Way Bill No. GST/S026/23-24	Dated 16-May-23		
Delivery Note	Mode/Terms of Payment Immidiate Full Payment After Bill Issued		
Dispatch Doc No.	Delivery Note Date		
Dispatched through Trailer	Destination Chennai Port		
Bill of Lading/LR-RR No.	Motor Vehicle No. AP16 TX 2499		
	GST/S026/23-24 Delivery Note Dispatch Doc No. Dispatched through Trailer		

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

SI	Description of	Amount
No.	Services	
1 2	2499 Vehicle Hire Service IGST@5% 2499 Halting Charges IGST@5%	42,000.00 15,000.00
	Total	₹ 57,000.00
A	orde)	E. & O.E

Amount Chargeable (in words)

HSN/SAC	Taxable Value	Integrated Tax		Total
Howard		Rate	Amount	Tax Amount
200544	57.000.00	5%	2,850.00	2,850.00
996511 Total	57,000.00		2,850.00	2,850.00

Tax Amount (in words): INR Two Thousand Eight Hundred Fifty Only

Amount of tax subject to Reverse Charge

Company's Bank Details

Bank Name

: ICICI Bank Ltd

A/c No.

631005019771

Branch & IFS

Nellore & ICIC0006310

Company's PAN

: AAUFG7671F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for GALAXY INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice