

## CREDIT NOTE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1071888034f6412f376bc5f69edc3453d8f493c318a046-8a556ca04fcaa4a41a  
 Ack No. : 112316632885271  
 Ack Date : 27-Jun-23

<b>GALAXY INTERNATIONAL</b> D.No:24-6-643,3RD Cross Road Old Military Colony,Opp:LIC Office Dargamitta,Nellore - 524 004 GSTIN/UIN: 37AAUFG7671F1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : galaxy.international91219@gmail.com Buyer (Bill to) <b>Shipment Solutions Pvt Ltd</b> 1st Floor,39/3202 E, Sri Sidhivinayaka Apartments, Illom Road,Cochin, Ernakulam - 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Credit Note No.	Dated	
	7	27-Jun-23	
	Original Invoice No. & Date.	Mode/Terms of Payment	
	GST/S024B/23-24 dt. 27-Jun-23	Immmediate Full Payment After Bill Issued	
	Dispatch Doc No.	Other References	
	Dispatched through	Destination	
<b>Trailer</b>	<b>Chennai Port</b>		
Terms of Delivery	<b>Trip Date From 09.05.2023 to 13.05.2023</b> <b>Trip Place From Chennai to Anjaneya Nellore</b> <b>And Anjaneya Nellore to Chennai</b> <b>Container No:TEMU 9507814</b> <b>Driver Name:SELVAM</b>		

SI No.	Description of Services	Amount
1	6107 Halting Charges IGST@5%	3,000.00
Total		₹ 3,000.00


Amount Chargeable (in words) **INR Three Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	3,000.00	5%	150.00	150.00
<b>Total</b>	<b>3,000.00</b>		<b>150.00</b>	<b>150.00</b>

Tax Amount (in words) : **INR One Hundred Fifty Only**  
 Amount of tax subject to Reverse Charge

Company's PAN : AAUFG7671F

Company's Bank Details  
 Bank Name : ICICI Bank Ltd  
 A/c No. : 631005019771  
 Branch & IFS Code : Nellore & ICIC0006310

for GALAXY INTERNATIONAL  
  
 Authorised Signatory

SUBJECT TO NELLORE JURISDICTION

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