INVOICE

Invoice No. Dated **AKSHITHA TRANSPORT SERVICES** No.54. (Ground Floor) Brindavan Gardens 3rd Street. AKTS/2022-23/159 20-Jul-22 Mode/Terms of Payment Main Road, Ponniammanmedu, Chennai - 600110. **Delivery Note** GSTIN/UIN: 33ETRPK5676Q1ZJ State Name: Tamil Nadu, Code: 33 Other References Reference No. & Date. Contact: +91 8639647314 MEDUI9824190 dt. 12-Jul-22 E-Mail: akshithatransportservices@gmail.com **Delivery Note Date** Dispatch Doc No. Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED HYSON-65/2022-23 FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Dispatched through Destination APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, Chennai Power 5 **CHN-HYSON-ENNORE** KERALA - 682016, KERALA - 32.ERNAKULAM. Bill of Lading/LR-RR No. Motor Vehicle No. 32AAXCS7126B1ZB GSTIN/UIN State Name : Kerala, Code: 32 **AP27TY8298** CXRU1453305 Place of Supply : Kerala Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM) Particulars HSN/SAC Quantity Rate Amount SI per No. 1 **MOVEMENT CHARGES** 31,000.00 01X40'RF MSC CONTAINER MOVEMENT FROM CHENNAI/POWER 5 YARD TO HYSON, KONDURU &LOADED CONTR OFFLOADED AT ENNORE PORT 2 **HALTING CHARGES** 3,000.00 1 DAY HALTING@FACTORY FACTORY IN: 12.07.2022 FACTORY OUT: 14.07.2022 INR 3000/- PER DAY X 01 DAY Total ₹ 34,000.00 E. & O.E Amount Chargeable (in words) **INR Thirty Four Thousand Only** Taxable Integrated Tax Total Value Rate Amount Tax Amount 34.000.00 5% 1.700.00 1,700.00 Total: 34,000.00 1,700.00 1.700.00 Tax Amount (in words): INR One Thousand Seven Hundred Only Amount of tax subject to Reverse Charge Company's Bank Details A/c Holder's Name : AKSHITHA TRANSPORT SERVICES Bank Name : IndusInd Bank Remarks: A/c No. : 259652783355 Chennai - M/s. Hyson Marine, Konduru - Ennore Port Branch & IFS Code : Rajaji Salai Chennai & INDB0000167 Company's PAN : ETRPK5676Q SWIFT Code for AKSHITHA TRANSPORT SERVICES

Authorised Signatory