INVOICE

AKSHITHA TRANSPORT SERVICES No.54, (Ground Floor) Brindavan Gardens 3rd Street, Main Road, Ponniammanmedu, Chennai - 600110. GSTIN/UIN: 33ETRPK5676Q1ZJ State Name: Tamil Nadu, Code: 33 Contact: +91 8639647314 E-Mail: akshithatransportservices@gmail.com Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, APARTMENTS, ILLOM ROAD, COCHIN,ERNAKULAM, KERALA - 682016, KERALA - 32.ERNAKULAM. GSTIN/UIN: 32AAXCS7126B1ZB State Name: Kerala, Code: 32 Place of Supply: Kerala		Invoice No. AKTS/2022-23/208 Delivery Note Reference No. & Date. 7241109621 dt. 26-Aug-22 Dispatch Doc No. HYSON-092/2022-23 Dispatched through ACT YARD 1 Bill of Lading/LR-RR No. CXRU1340700 Terms of Delivery GST @ 5% to be Payable & Reverse Charges Mechan		20-22 D H M A	Delivery Note Date Destination HYSON EXPORTS Motor Vehicle No. AP27TY9966 Dy the Party Under	
SI No.	Particulars	HSN/SAC	Quantity	Rate	e per	Amount
1	MOVEMENT CHARGES 01X40'RF COSCO CONTAINER MOVEMENT FRM CHENNAI/ACT-1 YARD TO HYSON,KONDURU &LOADED CONTR OFFLOADED AT KATTUPALLI PORT Tota	al			3	30,500.00
Am	ount Chargeable (in words)				{	E. & O.E
	R Thirty Thousand Five Hundred Only	Total:	Taxable Value 30,500.00 30,500.00 Only	Inte Rate 5%	grated Tax Amount 1,525.00 1,525.00	
	x Amount (in words): INR One Thousand Five Hundred in nount of tax subject to Reverse Charge	Twenty Tive	-			

Authorised Signatory