

INVOICE

AKSHITHA TRANSPORT SERVICES No.54, (Ground Floor) Brindavan Gardens 3rd Street, Main Road, Ponnammanmedu, 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.	Dated
	AKTS/2022-23/209	26-Aug-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	EBKG03893781 dt. 26-Aug-22	
	Dispatch Doc No.	Delivery Note Date
	HYSON-093/2022-23	
	Dispatched through	Destination
	POWER 5 CHENNAI	HYSON EXPORTS
	Bill of Lading/LR-RR No.	Motor Vehicle No.
SEGU9786902	TN20BS4253	
Terms of Delivery		
GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	MOVEMENT CHARGES 01X40'RF MSC CONTAINER MOVEMENT FRM CHENNAI/POWER 5 YARD TO HYSON,KONDURU &LOADED CONTR OFFLOADED AT KATTUPALLI PORT					20,000.00
Total						₹ 20,000.00

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

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	20,000.00	5%	1,000.00	1,000.00
Total:	20,000.00		1,000.00	1,000.00

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

Remarks: Chennai - Hyson Exports, Kondur- Ennore Port Company's PAN : ETRPK5676Q	Company's Bank Details A/c Holder's Name : AKSHITHA TRANSPORT SERVICES Bank Name : IndusInd Bank A/c No. : 259652783355 Branch & IFS Code : Rajaji Salai Chennai & INDB0000167 SWIFT Code : <div style="text-align: center; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">for AKSHITHA TRANSPORT SERVICES</div>
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Authorised Signatory