

# INVOICE

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| <b>AKSHITHA TRANSPORT SERVICES</b><br>No.54, (Ground Floor) Brindavan Gardens 3rd Street,<br>Main Road, Ponniammanmedu, Chennai - 600110.<br>GSTIN/UIN: 33ETRPK5676Q1ZJ<br>State Name : Tamil Nadu, Code : 33<br>Contact : +91 8639647314<br>E-Mail : akshithatransportservices@gmail.com<br>Buyer (Bill to)<br><b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b><br>FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA,<br>APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM,<br>KERALA - 682016 , KERALA - 32.ERNAKULAM.<br>GSTIN/UIN : 32AAXCS7126B1ZB<br>State Name : Kerala, Code : 32<br>Place of Supply : Kerala | Invoice No.<br><b>AKTS/2022-23/008</b><br>Dated<br><b>1-Apr-22</b><br>Delivery Note<br>Mode/Terms of Payment<br>Reference No. & Date.<br><b>914144409 dt. 1-Apr-22</b><br>Other References<br>Dispatch Doc No.<br><b>HYSON/166/21-22</b><br>Delivery Note Date<br>Dispatched through<br><b>CHENNAI KMS YARD</b><br>Destination<br><b>HYSON EXPORTS - KONDURU</b><br>Bill of Lading/LR-RR No.<br><b>MNBU4017746</b><br>Motor Vehicle No.<br><b>TN03H1652</b><br>Terms of Delivery<br><b>GST @ 5% to be payable by the party under Reverse Charges Mechanism (RCM)</b> |
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| SI No.       | Particulars  | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|--|---------|----------|------|-----|--------------------|
| 1            | <b>MOVEMENT CHARGES</b><br>01X40' RFR MAERSK CONTAINER MOVEMENT FROM CHENNAI/SRS YARD-HYSON EXPORTS/KONDURU & LOADED CONTR OFFLOADED ENNORE PORT |         |          |      |     | <b>31,000.00</b>   |
| 2            | <b>HALTING CHARGES</b><br>1 DAY HALT@FACTORY<br>FACTORY IN : 31.03.2022 -12:05 HRS<br>FACTORY OUT : 02.04.2022 - 11:30 HRS<br>INR 3000/- PER DAY |         |          |      |     | <b>3,000.00</b>    |
| <b>Total</b> |  |         |          |      |     | <b>₹ 34,000.00</b> |

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

|               | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|---------------|------------------|----------------|-----------------|------------------|
|               |                  | Rate           | Amount          |                  |
|               | 34,000.00        | 5%             | 1,700.00        | 1,700.00         |
| <b>Total:</b> | <b>34,000.00</b> |                | <b>1,700.00</b> | <b>1,700.00</b>  |

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

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