INVOICE Invoice No. Dated **AKSHITHA TRANSPORT SERVICES** No.54. (Ground Floor) Brindavan Gardens 3rd Street. AKTS/2022-23/288 21-Oct-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 144CX12767 dt. 21-Oct-22 E-Mail: akshithatransportservices@gmail.com **Delivery Note Date** Dispatch Doc No. Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED SRSPPL/002/22-23 FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Dispatched through Destination APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, **POWER-2 CHENNAI AVR MARINES** KERALA - 682016, KERALA - 32.ERNAKULAM. Bill of Lading/LR-RR No. Motor Vehicle No. 32AAXCS7126B1ZB GSTIN/UIN : 32AAACG, ._. : Kerala, Code : 32 State Name AP04TU8504 FBIU5117678 : Kerala Place of Supply Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)

MOVEMENT CHARGES 01X40'RF WANHAI CONTAINER MOVEMENT FRM CHENNAI/POWER-2/AVR MARINES STUFFING &LOADED RETURN/APM CFS-KATTUPALLI PORT. HALTING CHARGES 1 DAYS HALTING@APM CFS APMT CFS IN: 23.10.2022 APMT CFS OUT: 25.10.2022 KATTUPALLI OFF: 26.10.2022 INR 3000/- PER DAY X1 DAY	996511				90,000.00
Total					₹ 93.000.00
	Total	Total	Total	Total	Total

Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
996511	90,000.00	5%	4,500.00	4,500.00
	3,000.00	5%	150.00	150.00
Total	93,000.00		4,650.00	4,650.00

Tax Amount (in words): INR Four Thousand Six Hundred Fifty Only

Amount of tax subject to Reverse Charge

Remarks:

Chennai Power -2,M/s.AVR Marines-APMT Clearance -

Kattupalli Port Offloading.

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

for AKSHITHA TRANSPORT SERVICES

Authorised Signatory