

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/2023-24/49 Delivery Note Reference No. & Date. EBKG05319980 dt. 19-Apr-23 Dispatch Doc No. SSM/002/2023-24 Dispatched through POWER-5/JUPITER Bill of Lading/LR-RR No. TRIU8015864	Dated 20-Apr-23 Mode/Terms of Payment Other References Delivery Note Date Destination SIVA SAI MARINE NELLORE Motor Vehicle No. TN03H1260 Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	MOVEMENT CHARGES 01X40'RH MSC CONTAINER MOVEMENT FROM POWER-5 YARD CHN/ANJANEYA PLANT-NELLORE & LADEN CONT OFFLOADED-APMT/ENNORE PORT.	996511				42,000.00
2	LOCAL MOVEMENT CHARGES 01X40RH EMPTY FROM POWER-5 YARD TO JUPITER EMPTY YARD OFFLOADED INR 4000/- PER 40RH					4,000.00
3	LIFT ON CHARGES EMPTY LIFTOFF/ON @ JUPITER YARD INR 2000/- PER 40RH STORAGE CHARGES@JUPITER YARD PICKUP DATE : 19.04.2023 EMPTY GATE OUT : 22.04.2023 GROUND RENT 1-3 DAYS 400/-PER DAY=3*400					3,200.00
4	HALTING CHARGES 1 DAY HALTING @ APMT CFS APM CFS IN : 24.04.2023 APM CFS OUT : 25.04.2023 INR 3000/- PER DAY X 1 DAY					3,000.00
Total						₹ 52,200.00

Amount Chargeable (in words) E. & O.E

INR Fifty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	42,000.00	5%	2,100.00	2,100.00
	10,200.00	5%	510.00	510.00
Total	52,200.00		2,610.00	2,610.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Ten Only**

Amount of tax subject to Reverse Charge

Remarks: CHENNAI KMS - M/S.ANJANEYA,NELLORE-APMT CFS -ENNORE PORT - TRIU8015864 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: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">for AKSHITHA TRANSPORT SERVICES</div>
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Authorised Signatory