INVOICE

AKSHITHA TRANSPORT SERVICES	ITHA TRANSPORT SERVICES Invoice No.		Dated			
o.54, (Ground Floor) Brindavan Gardens 3rd Street, AKT		S/2023-24/59		26-Apr-23		
Main Road, Ponniammanmedu, Chennai - 600110. GSTIN/UIN: 33ETRPK5676Q1ZJ	Delivery No	Delivery Note		Mode/Terms of Payment		
State Name : Tamil Nadu, Code : 33	Reference	No. & Date.	Ot	her Referer	nces	
Contact : +91 8639647314 E-Mail : akshithatransportservices@gmail.com		EBKG05319982 dt. 19-Apr-23 Dispatch Doc No. SSM/004/2023-24 Dispatched through POWER-5/JUPITER Bill of Lading/LR-RR No.		Delivery Note Date		
Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED						
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA,	Dispatched			Destination SIVA SAI MARINE NELLORE Motor Vehicle No.		
APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM,	POWER-5					
KERALA - 682016 , KERALA - 32.ERNAKULAM. GSTIN/UIN : 32AAXCS7126B1ZB	Bill of Ladir					
State Name : Kerala, Code : 32	CRLU720	CRLU7202637		TN03H1260		
Place of Supply : Kerala		Terms of Delivery				
		GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)				
SI Particulars	HSN/SAC	Quantity	Rate	per	Amount	
No.						
1 MOVEMENT CHARGES 01X40'RH MSC CONTAINER MOVEMENT FROM POWER-5 YARD CHN/ANJANEYA PLANT-NELLOI &LADEN CONT OFFLOADED-APMT/ENNORE POL	RE				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 <i>EMPTY LIFTOFF/ON @JUPITER YARD</i> <i>INR 2000/- PER 40RH</i> <i>STORAGE CHARGES@JUPITER YARD</i> <i>PICKUP DATE : 19.04.2023</i> <i>EMPTY GATE OUT : 26.04.2023</i> <i>GROUND RENT 1-3 DAYS 400/-PER DAY=3*400</i> <i>AFTER 4TH DAY 600/- PER DAY=5*600</i>					6,200.00	
	Total				₹ 52,200.00	
Amount Chargeable (in words) INR Fifty Two Thousand Two Hundred Only					E. & O.E	
HSN/SAC		Taxable	Integ	rated Tax	Total	
		Value	Rate	Amount	Tax Amount	
996511		42,000.00	5%	2,100.		
	Total	10,200.00 52,200.00	5%	510. 2,610.		
Tax Amount (in words) : INR Two Thousand Six Hundre Amount of tax subject to Reverse Charge <i>Remarks:</i> CHENNAI KMS - M/S.ANJANEYA,NELLORE-APMT CFS -ENNORE PORT - CRLU7202637 Company's PAN : ETRPK5676Q	Company's B A/c Holder's I Bank Name A/c No.	Name : AKSH : Indus : 25965 : Code : Rajaji	Ind Ba 278335	nk 55		
		for AKSHITHA TRANSPORT SERVICES Authorised Signatory				