

INVOICE

ISA TRANS

1st Floor, 19/2236, Eranathu Temple Road,
Palluruthy, Kochi, Ernakulam, Kerala, 682006
PAN:AAQPH1165F
GSTIN:32AAQPH1165F1ZZ STATE:KERALA CODE :32

DATE : 8-07-2022

INVOICE NO: 126
2022-23

BILL TO

To,
SHIPMENT SOLUTIONS
1st FLOOR, 39/3202 E, SRI SIDHIVINAYAKA APARTMENTS,
ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016
32ACEFS2529J126

Container No: 1x40

Truck No:

Trip Date: 7/7/2022

SL NO	DESCRIPTION	QTY	RATE	TOTAL
1	TRANSPORTATION CHARGE FOR EMPTY CONTAINER SHIFTING FROM IGTPL TO BHAVANI YARD CONTAINER NO: SGLU5011107 TRUCK NO KL 07 BS 9044	1	2500.00	2500.00
			TOTAL	2,500.00
	HSN /SAC			Taxable Value
	996511		TOTAL	2500.00

In words: TWO THOUSAND FIVE HUNDRED RUPEES ONLY

TDS Applicable

Declaration

GST Tax Liability on GTA is on Reverse charge mechanism (5%)
under Sec 2(98) on GST Act 2017 &
Notification no .13/2017 Central Tax Dated 28.06.2017 .Tax is
subject to RCM-Reverse charge is a mechanism where the
recipient of the goods and/or services is liable to pay GST.

Bank details

ACC NAME: ISA TRANS
ACC NO: 851120110000222
IFSC: BKID0008511

BANK NAME &
ADDRESS: BANK OF
INDIA,WILLINGDON
ISLAND KOCHI
682003

For ISA TRANS

Authorised Signatory

