

# INVOICE

## ISA TRANS

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

DATE : 4-08-2022

INVOICE NO: 175  
2022-23

### BILL TO

To,  
SHIPMENT SOLUTIONS  
1st FLOOR, 39/3202 E, SRI SIDHIVINAYAKA APARTMENTS,  
ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016  
32ACEFS2529J1Z6

Container No: 1x40

Truck No:

Trip Date: 1/8/2022

SL NO	DESCRIPTION	QTY	RATE	TOTAL
1	TRANSPORTATION CHARGE FOR EMPTY CONTAINER SHIFTING FROM IGTPLE TO BHAVANI YARD  CONTAINER NO: EISU5681904  TRUCK NO KL 43 M 8970	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

