

# INVOICE

<b>Aarudhra Transports</b> No : 3 / 351, 1st Floor, Arulanandam Nagar, 200ft Road, Manali, Chennai 68 Ph No: 9884885126 GSTIN/UIN: 33AMFPK3488B1ZA State Name : Tamil Nadu, Code : 33 E-Mail : aarudhratransports@gmail.com	Invoice No.	Dated
	<b>AT/1125/886</b>	<b>27-Nov-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>Container Moved On</b>	<b>25-Nov-2025</b>
Buyer <b>Uniwel Shippings</b> No : 38, 4th Floor, Port View Towers, Krishnan Koil Street, Chennai - 01. GSTIN/UIN : 33AAAFU8353Q1ZM State Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>Eastwind Footwear</b> <b>BE NO : 5878211 / 26.11.2025</b>	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Transport Hire Charges - Import</b> <i>20ft Chennai Port To Cheiyar</i> <i>To Searock Yard</i> <i>IAAU2730888 - TN04AA7632</i>	996511	<b>1 NOS</b>	15,000.00	NOS	<b>15,000.00</b>
Total			<b>1 NOS</b>			<b>Rs. 15,000.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Fifteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
996511	15,000.00	2.50%	375.00	2.50%	375.00	750.00
<b>Total</b>	<b>15,000.00</b>		<b>375.00</b>		<b>375.00</b>	<b>750.00</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Only**

Amount of tax subject to Reverse Charge

Company's Bank Details

Bank Name : **Karur Vysya Bank - 9191**

A/c No. : **115413500009191**

Branch & IFS Code : **Anna Nagar & KVB L0001154**

Declaration

TRANSPORT Hire Charges to GTA is exempt from GST Vide Serial No 22 of Notification Number 12/2017 dated 28/06/2017

**for Aarudhra Transports**

Authorised Signatory

This is a Computer Generated Invoice