

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) DIPTAB VENTURES PRIVATE LIMITED ERNAKULAM MEDICAL CENTRE, SECOND FLOOR, SURVEY NO-86/14-A, SPRINGS CASCADE, PERIGATT, RD, PALLARIVATTOM, EDAPALLY, KOCHI, KERALA-682025 GSTIN/UIN : 32AAFCD3098K1ZI PAN/IT No : AAFCD3098K State Name : Kerala, Code : 32 Place of Supply : Kerala	Invoice No. AKTS/2023-24/17 Delivery Note Reference No. & Date. EBKG05093219 dt. 3-Apr-23 Dispatch Doc No. SSM/060/2022-23 Dispatched through POWER-5/JUPITER Bill of Lading/LR-RR No. CRLU1231751	Dated 4-Apr-23 Mode/Terms of Payment Other References Delivery Note Date Destination SIVA SAI MARINE NELLORE Motor Vehicle No. AP27TY1133 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 : 03.03.2023 EMPTY GATE OUT : 03.04.2023 GROUND RENT 1-3 DAYS 400/-PER DAY=3*400 AFTER 4TH DAY 600/- PER DAY=29*600					20,600.00
Total						₹ 66,600.00

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

INR Sixty Six Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	42,000.00	5%	2,100.00	2,100.00
	24,600.00	5%	1,230.00	1,230.00
Total	66,600.00		3,330.00	3,330.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Thirty Only**

Amount of tax subject to Reverse Charge

Remarks: CHENNAI KMS - M/S.ANJANEYA,NELLORE-APMT CFS -ENNORE PORT - CRLU1231751 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="border: 1px solid black; padding: 5px; text-align: center; width: fit-content; margin: 0 auto;"> for AKSHITHA TRANSPORT SERVICES </div>
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Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice