

# INVOICE

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| <b>AKSHITHA TRANSPORT SERVICES</b><br>No.54, (Ground Floor) Brindavan Gardens 3rd Street,<br>Main Road, Ponnammanmedu, Chennai - 600110.<br>GSTIN/UIN: 33ETRPK5676Q1ZJ<br>State Name : Tamil Nadu, Code : 33<br>Contact : +91 8639647314<br>E-Mail : akshithatransportservices@gmail.com<br>Buyer (Bill to)<br><b>DIPTAB VENTURES PRIVATE LIMITED</b><br>ERNAKULAM MEDICAL CENTRE, SECOND FLOOR,<br>SURVEY NO-86/14-A, SPRINGS CASCADE,<br>PERIGATT, RD, PALLARIVATTOM, EDAPALLY, KOCHI,<br>KERALA-682025<br>GSTIN/UIN : 32AAFCD3098K1ZI<br>PAN/IT No : AAFCD3098K<br>State Name : Kerala, Code : 32<br>Place of Supply : Kerala | Invoice No.                   | Dated                         |
|  | <b>AKTS/2022-23/458</b>       | <b>1-Feb-23</b>               |
|  | Delivery Note                 | Mode/Terms of Payment         |
|  | Reference No. & Date.         | Other References              |
|  | <b>28703291 dt. 27-Jan-23</b> |                               |
|  | Dispatch Doc No.              | Delivery Note Date            |
|  | <b>HYSON-145/22-23</b>        |                               |
|  | Dispatched through            | Destination                   |
|  | <b>GERMAN EXP CHENNAI</b>     | <b>CHN_HYSON_CWC_CHN PORT</b> |
|  | Bill of Lading/LR-RR No.      | Motor Vehicle No.             |
| <b>HLXU8803063</b>   | <b>TN28AH9910</b>             |                               |
| Terms of Delivery<br><b>GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)</b>  |                               |                               |

| SI No.       | Particulars   | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|---|---------|----------|------|-----|--------------------|
| 1            | <b>MOVEMENT CHARGES</b><br><i>01X40'RF HAPAG CONTAINER MOVEMENT FRM CHENNAI/GERMAN YARD TO HYSON,KONDURU &amp; LOADED CONTR OFFLOADED-CWC/CHN PORT.</i> | 996511  |          |      |     | <b>30,500.00</b>   |
| 2            | <b>HALTING CHARGES</b><br><i>3 DAYS HALTING FACTORY<br/>FACTORY IN : 28.01.2023<br/>FACTORY OUT : 01.02.2023<br/>INR 3000/- PER DAY X 3 DAYS</i>        |         |          |      |     | <b>9,000.00</b>    |
| <b>Total</b> |   |         |          |      |     | <b>₹ 39,500.00</b> |

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

**INR Thirty Nine Thousand Five Hundred Only**

| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
|              |                  | Rate           | Amount          |                  |
| 996511       | 30,500.00        | 5%             | 1,525.00        | 1,525.00         |
|              | 9,000.00         | 5%             | 450.00          | 450.00           |
| <b>Total</b> | <b>39,500.00</b> |                | <b>1,975.00</b> | <b>1,975.00</b>  |

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy Five Only**

Amount of tax subject to Reverse Charge

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| Remarks:<br>Chennai - Hyson Exports, Kondur- CWC/CFS - Chennai Port<br>Company's PAN : <b>ETRPK5676Q</b> | Company's Bank Details<br>A/c Holder's Name : <b>AKSHITHA TRANSPORT SERVICES</b><br>Bank Name : <b>IndusInd Bank</b><br>A/c No. : <b>259652783355</b><br>Branch & IFS Code : <b>Rajaji Salai Chennai &amp; INDB0000167</b><br>SWIFT Code :<br><div style="text-align: center; border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>for AKSHITHA TRANSPORT SERVICES</b> </div> |
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Authorised Signatory