

INVOICE

AKSHITHA TRANSPORT SERVICES No.54, (Ground Floor) Brindavan Gardens 3rd Street, Main Road, Ponnammanmedu, 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.	Dated
	AKTS/2023-24/487	3-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	2726286270 dt. 29-Sep-23	
	Dispatch Doc No.	Delivery Note Date
	SME/EX/075/23-24	
	Dispatched through	Destination
	SEAROCK-3 CHN	UNILOIDS BHIMAVARAM
	Bill of Lading/LR-RR No.	Motor Vehicle No.
SEGU9823610	TN03H1652	
Terms of Delivery		
GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	MOVEMENT CHARGES <i>01X40'RF OOCL CONTAINER MOVEMENT FROM CHN/SEAROCK-3/UNILOIDS BHIMAVARAM & LADEN CONTR OFFLOAD/CWC/CHENNAI PORT.</i>	996511				89,000.00
Total						₹ 89,000.00

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

INR Eighty Nine Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	89,000.00	5%	4,450.00	4,450.00
Total	89,000.00		4,450.00	4,450.00

Tax Amount (in words) : **INR Four Thousand Four Hundred Fifty Only**

Amount of tax subject to Reverse Charge

Remarks: Chennai CFS- M/s.Siva Sai Charan Marine, Bhimavaram, -Chennai Port - SEGU9823610 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="text-align: center; border: 1px solid black; padding: 5px; margin-top: 10px;"> for AKSHITHA TRANSPORT SERVICES </div>
--	--

Authorised Signatory