

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.	Dated
	AKTS/2023-24/488	3-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	2726342080 dt. 3-Oct-23	
	Dispatch Doc No.	Delivery Note Date
	VM/110/2023-24	
	Dispatched through	Destination
	Searock-3 Chennai	VARMA MARINE MOGALTURU
	Bill of Lading/LR-RR No.	Motor Vehicle No.
OERU4217668	AP27TX7778	
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 FRM CHN-SEAROCK-3/VARMA MARINE/MOGALTURU & LADEN CONT OFFLOADED-APMT/KATTUPALLI.</i>	996511				93,000.00
Total						₹ 93,000.00

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

INR Ninety Three Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	93,000.00	5%	4,650.00	4,650.00
Total	93,000.00		4,650.00	4,650.00

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

Amount of tax subject to Reverse Charge

Remarks: CHENNAI TO M/S. VARMA MARINE, MOGALTUR, RETURN BACK TO APMT CFS & LADEN CONTR OFFLOADED AT KATTUPALLI - OERU4217668 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>
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Authorised Signatory