

# INVOICE

<b>AKSHITHA TRANSPORT SERVICES</b> 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) <b>DIPTAB VENTURES PRIVATE LIMITED</b> 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
	<b>AKTS/2022-23/490</b>	<b>23-Feb-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>EBKG05034820 dt. 22-Feb-23</b>	
	Dispatch Doc No.	Delivery Note Date
	<b>SSM/052/2022-23</b>	
	Dispatched through	Destination
	<b>POWER 5 CHENNAI</b>	<b>SIVA SAI MARINE NELLORE</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
<b>SZLU9152373</b>	<b>TN05AD0507</b>	
Terms of Delivery <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> 01X40'RH MSC CONTAINER MOVEMENT FROM POWER-5 YARD CHN/ANJANEYA PLANT-NELLORE & LADEN CONT OFFLOADED-APMT/ENNORE PORT.	996511				<b>42,000.00</b>
2	<b>HALTING CHARGES</b> 2 DAYS FACTORY HALTING FACTORY IN: 23.02.2023 FACTORY OUT: 26.02.2023 INR 3000/- PER DAY X2 DAYS					<b>6,000.00</b>
<b>Total</b>						<b>₹ 48,000.00</b>

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

**INR Forty Eight Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	42,000.00	5%	2,100.00	2,100.00
	6,000.00	5%	300.00	300.00
<b>Total</b>	<b>48,000.00</b>		<b>2,400.00</b>	<b>2,400.00</b>

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

Amount of tax subject to Reverse Charge

Remarks: CHENNAI KMS - M/S.ANJANEYA,NELLORE-APMT CFS -ENNORE PORT Company's PAN : <b>ETRPK5676Q</b>	Company's Bank Details A/c Holder's Name : <b>AKSHITHA TRANSPORT SERVICES</b> Bank Name : <b>IndusInd Bank</b> A/c No. : <b>259652783355</b> Branch & IFS Code : <b>Rajaji Salai Chennai &amp; INDB0000167</b> SWIFT Code : <div style="text-align: center; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <b>for AKSHITHA TRANSPORT SERVICES</b> </div>
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Authorised Signatory