INVOICE Invoice No. Dated **AKSHITHA TRANSPORT SERVICES** AKTS/2022-23/513 3-Mar-23 No.54, (Ground Floor) Brindavan Gardens 3rd Street, Mode/Terms of Payment Main Road, Ponniammanmedu, Chennai - 600110. **Delivery Note** GSTIN/UIN: 33ETRPK5676Q1ZJ State Name: Tamil Nadu, Code: 33 Other References Reference No. & Date. Contact: +91 8639647314 EBKG05078156 dt. 3-Mar-23 E-Mail: akshithatransportservices@gmail.com Dispatch Doc No. **Delivery Note Date** Buyer (Bill to) **DIPTAB VENTURES PRIVATE LIMITED** HYS-156/22-23 ERNAKULAM MEDICAL CENTRE, SECOND FLOOR, Dispatched through Destination SURVEY NO-86/14-A, SPRINGS CASCADE PERIGATT, RD, PALLARIVATTOM, EDAPALLY, KOCHI, KERALA-682025 **POWER 5 CHENNAI SRI CITY & HYSON KONDURU** GSTIN/UIN Bill of Lading/LR-RR No. Motor Vehicle No. 32AAFCD3098K1ZI PAN/IT No AAFCD3098K TTNU8122929 AP27TY9166 State Name Kerala, Code: 32 Place of Supply : Kerala Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM) Particulars HSN/SAC Quantity Rate per Amount SI No. 996511 1 **MOVEMENT CHARGES** 30,500.00 01X40'RH MSC CONTAINER MOVEMENT FROM POWER-5 YARD CHN/SRI CITY/HYSON EXP &LADEN CONT OFFLOADED-APMT/ENNORE PORT. 2 **EXTRA GENSET DIESEL CHARGES** 3,000.00 GENSET DIESEL CHARGES 10 HOURS X 300/- INR 3000/-@SRI CITY COLD MAN COLDSTORE 3 **HALTING CHARGES** 9.000.00 3 DAYS HALTING@FACTORY FACTORY IN: 25.02.2023 FACTORY OUT: 01.03.2023 INR 3000/- PER DAY X 3 DAYS

Amount Chargeable (in words)

Remarks:

Company's PAN

E. & O.E

₹ 42,500.00

INR Forty Two Thousand Five Hundred Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
996511	30,500.00	5%	1,525.00	1,525.00
	12,000.00	5%	600.00	600.00
Total	42,500.00		2,125.00	2,125.00

Total

Tax Amount (in words): INR Two Thousand One Hundred Twenty Five Only

: **ETRPK5676Q**

Amount of tax subject to Reverse Charge

Chennai - Hyson Exports, Kondur-Ennore Port

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 :

for AKSHITHA TRANSPORT SERVICES

Authorised Signatory

This is a Computer Generated Invoice