## **INVOICE** Invoice No. Dated **AKSHITHA TRANSPORT SERVICES** AKTS/2022-23/538 15-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 OOLU4053764822 dt. 15-Mar-23 E-Mail: akshithatransportservices@gmail.com Dispatch Doc No. **Delivery Note Date** Buyer (Bill to) **DIPTAB VENTURES PRIVATE LIMITED** R/SRSPPL/017/22-23 ERNAKULAM MEDICAL CENTRE, SECOND FLOOR, SURVEY NO-86/14-A, SPRINGS CASCADE, Dispatched through Destination PERIGATT, RD, PALLARIVATTOM, EDAPALLY, KOCHI, KERALA-682025 THIRURANI CFS **APMT TO CHENNAI PORT** GSTIN/UIN 32AAFCD3098K1ZI Bill of Lading/LR-RR No. Motor Vehicle No. PAN/IT No AAFCD3098K OOLU6459334 TN20BS4253 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 Rate Amount Quantity SI per

No.				
1	MOVEMENT CHARGES  01X40'RF OOCL CONTAINER MOVEMENT FRM CHENNAI/THIRURANI CFS/APMCFS-CLEARANCE &LOADED RETURN/APM CFS-KATTUPALLI PORT.	996511		20,500.00
	Total			₹ 20,500.00

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Thousand Five Hundred Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
996511	20,500.00	5%	1,025.00	1,025.00
Total	20,500.00		1,025.00	1,025.00

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

Amount of tax subject to Reverse Charge

Remarks:

CHENNAI THIRURANI CFS-APM CFS - CHENNAI PORT.(

01X40RH RE-EXPORT)

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 :

for AKSHITHA TRANSPORT SERVICES

Authorised Signatory