

INVOICE

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| 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/2023-24/549 | 28-Oct-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | 7246247520 dt. 28-Oct-23 | |
| | Dispatch Doc No. | Delivery Note Date |
| | HYSON-069/23-24 | |
| | Dispatched through | Destination |
| | ACT - 2 CHENNAI | CHN_HYSON_CHENNAI |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| SEGU9346586 | TN03Z7011 | |
| 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 01X40'RF COSCO CONTAINER MOVEMENT FRM CHN/ACT-2 YARD/M/S. HYSON EXPORTS -KONDURU & LOADED CONTR OFFLOADED-CWC/CHN PORT. | 996511 | | | | 30,500.00 |
| 2 | HALTING CHARGES 1 DAY HALTING@FACTORY FACTORY IN : 28.10.2023 FACTORY OUT : 30.10.2023 INR 3000/- PER DAY X 1 DAY | | | | | 3,000.00 |
| Total | | | | | | ₹ 33,500.00 |

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

INR Thirty Three Thousand Five Hundred Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 996511 | 30,500.00 | 5% | 1,525.00 | 1,525.00 |
| | 3,000.00 | 5% | 150.00 | 150.00 |
| Total | 33,500.00 | | 1,675.00 | 1,675.00 |

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Five Only**

Amount of tax subject to Reverse Charge

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| Remarks: Chennai - Hyson Exports, Kondur-Chennai Port - SEGU9346586 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; width: fit-content; margin: 0 auto;">for AKSHITHA TRANSPORT SERVICES</div> |
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Authorised Signatory