

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	Invoice No. AKTS/2022-23/556	Dated 24-Mar-23
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. 226076128 dt. 24-Mar-23	Other References
	Dispatch Doc No. HYSON-168/2022-23	Delivery Note Date
	Dispatched through KMS CHENNAI	Destination CHN_HYSON_ENNORE
	Bill of Lading/LR-RR No. MNBU3918225	Motor Vehicle No. TN04AR0014
	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 MAERSK CONTAINER MOVEMENT FRM CHN/KMS YARD/M/S. HYSON EXPORTS-KONDURU & LOADED CONTR OFFLOADED-ENNORE PORT.</i>	996511				30,500.00
Total						₹ 30,500.00

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

INR Thirty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	30,500.00	5%	1,525.00	1,525.00
Total	30,500.00		1,525.00	1,525.00

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

Amount of tax subject to Reverse Charge

Remarks:

Chennai - Hyson Exports, Kondur-Ennore Port.

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