

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/2022-23/566	Dated 30-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. EBKG05038169 dt. 30-Mar-23	Other References
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	Dispatch Doc No. SSM/059/2022-23	Delivery Note Date
	Dispatched through POWER-5/JUPITER	Destination SIVA SAI MARINE NELLORE
	Bill of Lading/LR-RR No. CRLU1307712	Motor Vehicle No. AP16TX4552
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'RH MSC CONTAINER MOVEMENT FROM POWER-5 YARD CHN/ANJANEYA PLANT-NELLORE & LADEN CONT OFFLOADED-APMT/ENNORE PORT.	996511				42,000.00
2	LOCAL MOVEMENT CHARGES 01X40RH EMPTY FROM POWER-5 YARD TO JUPITER EMPTY YARD OFFLOADED INR 4000/- PER 40RH					4,000.00
3	LIFT ON CHARGES EMPTY LIFTOFF/ON @ JUPITER YARD INR 2000/- PER 40RH STORAGE CHARGES@JUPITER YARD PICKUP DATE : 25.02.2023 EMPTY GATE OUT : 30.03.2023 GROUND RENT 1-3 DAYS 400/-PER DAY=3*400 AFTER 4TH DAY 600/- PER DAY=31*600					21,800.00
Total						₹ 67,800.00

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

INR Sixty Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	42,000.00	5%	2,100.00	2,100.00
	25,800.00	5%	1,290.00	1,290.00
Total	67,800.00		3,390.00	3,390.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Ninety Only**

Amount of tax subject to Reverse Charge

Remarks:
 CHENNAI KMS - M/S.ANJANEYA,NELLORE-APMT CFS
 -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