

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 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/2023-24/582	6-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	MAAD30204500 dt. 5-Nov-23	
	Dispatch Doc No.	Delivery Note Date
	SRSPPL/030/23-24	
	Dispatched through	Destination
	BALMER LAWRIE CFS	SREE RAMA(AVR MARINES)
	Bill of Lading/LR-RR No.	Motor Vehicle No.
KKFU6760293	TN20BS4253	
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 ONE CONTAINER MOVEMENT FRM CHN/BALMER CFS/AVR MARINES STUFFING & LOADED RETURN/SCL CFS-CHENNAI PORT.</i>	996511				90,000.00
Total						₹ 90,000.00

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

INR Ninety Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	90,000.00	5%	4,500.00	4,500.00
Total	90,000.00		4,500.00	4,500.00

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

Amount of tax subject to Reverse Charge

Remarks: Chennai - M/s.AVR Marines, Tanuku to SCL CFS - Chennai Port - KKFU6760293 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