INVOICE

AKSHITHA TRANSPORT SERVICES	Invoice No.	Invoice No.		Dated		
		23-24/675		14-Dec-23		
Main Road, Ponniammanmedu, Chennai - 600110.		Delivery Note		Mode/Terms of Payment		
GSTIN/UIN: 33ETRPK5676Q1ZJ						
State Name: Tamil Nadu, Code: 33	Reference	Reference No. & Date. INMAA23120033 dt. 12-Dec-23 Dispatch Doc No. ASI/027/2023-24 Dispatched through POWER 5 CHENNAI Bill of Lading/LR-RR No. TTNU8601080		Other References Delivery Note Date		
Contact : +91 8639647314 E-Mail : akshithatransportservices@gmail.com	INMAA2312					
Buyer (Bill to)	Dispatch D					
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	ASI/027/2					
	Dispatched			Destination AQUA SEA FOOD KAKINADA Motor Vehicle No. TN04AR0014		
	Bill of Ladir					
	Terms of D	Terms of Delivery				
		GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)				
SI Particulars	HSN/SAC	Quantity	Rate	e per	Amount	
MOVEMENT CHARGES 01X40'RF SNL CONTAINER MOVEMENT FROM CHENNAI/POWER-5 YARD/FRESH CATCH KAKINADA &LOADED CNTR BACK TO-APMT/OFF:CHENNAI PORT.	996511				1,05,000.00	
	otal				₹ 1,05,000.00	
Amount Chargeable (in words)					E. & O.E	
INR One Lakh Five Thousand Only						
HSN/SAC		Taxable		IGST	Total	
		Value	Rate	Amount	Tax Amount	
000544		1,05,000.00	5%	5,250.0	5,250.00	
996511	Total	1,05,000.00		5,250.0		

Remarks.

Chennai - M/s. Fresh Catch, Kakinada, Back to APMT CFS &

Offloaded at Chennai Port - TTNU8601080 Company's PAN : **ETRPK5676Q** 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