

# INVOICE

<b>AKSHITHA TRANSPORT SERVICES</b> No.54, (Ground Floor) Brindavan Gardens 3rd Street, Main Road, Ponnammanmedu, Chennai - 600110. GSTIN/UIN: 33ETRPK5676Q1ZJ State Name : Tamil Nadu, Code : 33 Contact : +91 8639647314 E-Mail : akshithatransportservices@gmail.com Buyer (Bill to) <b>DIPTAB VENTURES PRIVATE LIMITED</b> 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. <b>AKTS/2022-23/430</b> Dated <b>14-Jan-23</b> Delivery Note Mode/Terms of Payment Reference No. & Date. <b>2712885430 dt. 14-Jan-23</b> Other References Dispatch Doc No. <b>SRSPPL/017/22-23</b> Delivery Note Date Dispatched through <b>Searock - 3 Chennai</b> Destination <b>CHN-AVR MARINE-APM-KAT</b> Bill of Lading/LR-RR No. <b>OOLU6459334</b> Motor Vehicle No. <b>TN04BA9716</b> Terms of Delivery <b>GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)</b>
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MOVEMENT CHARGES</b> 01X40'RF OOCL CONTAINER MOVEMENT FRM CHENNAI/SEAROCK-3/AVR MARINES STUFFING & LOADED CONTR OFFLOADED@APM CFS.	996511				<b>89,500.00</b>
2	<b>HALTING CHARGES</b> 2 DAYS HALTING FACTORY FACTORY IN : 15.01.2023 FACTORY OUT : 18.01.2023 INR 3000/- PER DAY X 2 DAYS					<b>6,000.00</b>
3	<b>LIFT ON CHARGES</b> LOCAL MOVEMENT CHARGES APM CFS TO KATTUPALLI PORT @ INR 13000/- PER CONTR					<b>13,000.00</b>
<b>Total</b>						<b>₹ 1,08,500.00</b>

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

**INR One Lakh Eight Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	89,500.00	5%	4,475.00	4,475.00
	19,000.00	5%	950.00	950.00
<b>Total</b>	<b>1,08,500.00</b>		<b>5,425.00</b>	<b>5,425.00</b>

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

Amount of tax subject to Reverse Charge

<b>Remarks:</b> Chennai - M/s.AVR Marines, Tanuku to APM CFS - Kattupalli Port.  Company's PAN : <b>ETRPK5676Q</b>	<b>Company's Bank Details</b> A/c Holder's Name : <b>AKSHITHA TRANSPORT SERVICES</b> Bank Name : <b>IndusInd Bank</b> A/c No. : <b>259652783355</b> Branch & IFS Code : <b>Rajaji Salai Chennai &amp; INDB0000167</b> SWIFT Code : <div style="text-align: center; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"><b>for AKSHITHA TRANSPORT SERVICES</b></div>
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Authorised Signatory