

# INVOICE

|   |                                 |                               |
|---|---------------------------------|-------------------------------|
| <b>AKSHITHA TRANSPORT SERVICES</b><br>No.54, (Ground Floor) Brindavan Gardens 3rd Street,<br>Main Road, Ponniammanmedu, Chennai - 600110.<br>GSTIN/UIN: 33ETRPK5676Q1ZJ<br>State Name : Tamil Nadu, Code : 33<br>Contact : +91 8639647314<br>E-Mail : akshithatransportservices@gmail.com<br>Buyer (Bill to)<br><b>DIPTAB VENTURES PRIVATE LIMITED</b><br>ERNAKULAM MEDICAL CENTRE, SECOND FLOOR,<br>SURVEY NO-86/14-A, SPRINGS CASCADE,<br>PERIGATT, RD, PALLARIVATTOM, EDAPALLY, KOCHI,<br>KERALA-682025<br>GSTIN/UIN : 32AAFCD3098K1ZI<br>PAN/IT No : AAFCD3098K<br>State Name : Kerala, Code : 32<br>Place of Supply : Kerala | Invoice No.                     | Dated                         |
|   | <b>AKTS/2022-23/432</b>         | <b>17-Jan-23</b>              |
|   | Delivery Note                   | Mode/Terms of Payment         |
|   | Reference No. & Date.           | Other References              |
|   | <b>7243103810 dt. 17-Jan-23</b> |                               |
|   | Dispatch Doc No.                | Delivery Note Date            |
|   | <b>VM/M015/2022-23</b>          |                               |
|   | Dispatched through              | Destination                   |
|   | <b>ACT 2 CHENNAI</b>            | <b>VARMA MARINE MOGALTURU</b> |
|   | Bill of Lading/LR-RR No.        | Motor Vehicle No.             |
| <b>OTPU6085290</b>  | <b>TN04BA9712</b>               |                               |
| Terms of Delivery<br><b>GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)</b>   |                                 |                               |

| SI No.       | Particulars  | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|--|---------|----------|------|-----|--------------------|
| 1            | <b>MOVEMENT CHARGES</b><br><i>01X40'RF COSCO CONTAINER MOVEMENT FRM ACT-2 CHENNAI/VARMA MARINE/MOGALTURU &amp; LADEN CONT OFFLOADED-APMT/CHENNAI PORT.</i> | 996511  |          |      |     | <b>93,000.00</b>   |
| <b>Total</b> |  |         |          |      |     | <b>₹ 93,000.00</b> |

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

**INR Ninety Three Thousand Only**

| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
|              |                  | Rate           | Amount          |                  |
| 996511       | 93,000.00        | 5%             | 4,650.00        | 4,650.00         |
| <b>Total</b> | <b>93,000.00</b> |                | <b>4,650.00</b> | <b>4,650.00</b>  |

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

Amount of tax subject to Reverse Charge

|   |  |
|---|--|
| Remarks:<br>CHENNAI TO M/S. VARMA MARINE, MOGALTURU RETURN<br>BACK TO APMT CFS & OFFLOADED AT CHENNAI PORT<br>Company's PAN : <b>ETRPK5676Q</b> | Company's Bank Details<br>A/c Holder's Name : <b>AKSHITHA TRANSPORT SERVICES</b><br>Bank Name : <b>IndusInd Bank</b><br>A/c No. : <b>259652783355</b><br>Branch & IFS Code : <b>Rajaji Salai Chennai &amp; INDB0000167</b><br>SWIFT Code :<br><div style="text-align: center; border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>for AKSHITHA TRANSPORT SERVICES</b> </div> |
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Authorised Signatory