

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. AKTS/2022-23/433 Dated 17-Jan-23 Delivery Note Mode/Terms of Payment Reference No. & Date. 7243103811 dt. 17-Jan-23 Other References Dispatch Doc No. VM/M016/2022-23 Delivery Note Date Dispatched through ACT 2 CHENNAI Destination VARMA MARINE MOGALTURU Bill of Lading/LR-RR No. OTPU6154257 Motor Vehicle No. TN04AR0014 Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	MOVEMENT CHARGES 01X40'RF COSCO CONTAINER MOVEMENT FRM ACT-2 CHENNAI/VARMA MARINE/MOGALTURU &LADEN CONT OFFLOADED-APMT/CHENNAI PORT.	996511				91,500.00
Total						₹ 91,500.00

Amount Chargeable (in words)

INR Ninety One Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	91,500.00	5%	4,575.00	4,575.00
Total	91,500.00		4,575.00	4,575.00

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

Amount of tax subject to Reverse Charge

Remarks:

CHENNAI TO M/S. VARMA MARINE, MOGALTUR, RETURN
 BACK TO APMT CFS & LADEN CONTR OFFLOADED AT
 CHENNAI 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