INVOICE Invoice No. Dated **AKSHITHA TRANSPORT SERVICES** No.54, (Ground Floor) Brindavan Gardens 3rd Street. AKTS/2022-23/469 8-Feb-23 Mode/Terms of Payment Main Road, Ponniammanmedu, Chennai - 600110. **Delivery Note** GSTIN/UIN: 33ETRPK5676Q1ZJ State Name: Tamil Nadu, Code: 33 Other References Reference No. & Date. Contact: +91 8639647314 EBKG04930789 dt. 8-Feb-23 E-Mail: akshithatransportservices@gmail.com Dispatch Doc No. **Delivery Note Date** Buyer (Bill to) **DIPTAB VENTURES PRIVATE LIMITED** SSM/038/2022-23 ERNAKULAM MEDICAL CENTRE, SECOND FLOOR, Dispatched through Destination SURVEY NO-86/14-A,SPRINGS CASCADE PERIGATT, RD, PALLARIVATTOM, EDAPALLY, KOCHI, KERALA-682025 **POWER 5 CHENNAI SIVA SAI MARINE NELLORE** GSTIN/UIN Bill of Lading/LR-RR No. Motor Vehicle No. 32AAFCD3098K1ZI PAN/IT No AAFCD3098K TTNU8132423 TN03H1652 State Name Kerala, Code: 32 Place of Supply : Kerala Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM) Particulars HSN/SAC Quantity Rate per Amount SI No. 996511 1 **MOVEMENT CHARGES** 42,000.00 01X40'RH MSC CONTAINER MOVEMENT FROM POWER-5 YARD CHN/ANJANEYA PLANT-NELLORE &LADEN CONT OFFLOADED-APMT/ENNORE PORT.

Amount Chargeable (in words)

E. & O.E

₹ 42,000.00

INR Forty Two Thousand Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
996511	42,000.00	5%	2,100.00	2,100.00
Total	42,000.00		2,100.00	2,100.00

Total

Tax Amount (in words): INR Two Thousand One Hundred Only

Amount of tax subject to Reverse Charge

Remarks:

CHENNAI KMS - M/S.ANJANEYA,NELLORE-APMT CFS

-ENNORE 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