

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/2022-23/525	Dated 11-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. EBKG05092853 dt. 9-Mar-23	Other References
	Dispatch Doc No. SSM/055/2022-23	Delivery Note Date
	Dispatched through POWER 5 CHENNAI	Destination SIVA SAI MARINE NELLORE
	Bill of Lading/LR-RR No. CRXU6941666	Motor Vehicle No. AP27TY1133
Terms of Delivery GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	MOVEMENT CHARGES 01X40'RH MSC CONTAINER MOVEMENT FROM POWER-5 YARD CHN/ANJANEYA PLANT-NELLORE & LADEN CONT OFFLOADED-APMT/ENNORE PORT.	996511				42,000.00
2	HALTING CHARGES 2 DAYS HALTING @ FACTORY FACTORY IN : 10.03.2023 FACTORY OUT : 12.03.2023 CFS ARRIVED : 13.03.2023 INR 3000/- PER DAY X 2 DAYS					6,000.00
3	LOCAL MOVEMENT CHARGES 01X40RH EMPTY FROM POWER-5 YARD TO JUPITER EMPTY YARD OFFLOADED INR 4000/- PER 40RH					4,000.00
4	LIFT ON CHARGES EMPTY LIFTOFF/ON @ JUPITER YARD INR 2000/- PER 40RH STORAGE CHARGES @ JUPITER YARD PICKUP DATE : 03.03.2023 EMPTY GATE OUT : 09.03.2023 GROUND RENT 1-3 DAYS 400/-PER DAY=3*400					5,600.00

continued ...

SUBJECT TO CHENNAI JURISDICTION

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	Bill of Lading/LR-RR No.	Motor Vehicle No.
CRXU6941666	AP27TY1133	
Terms of Delivery		
GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<i>GROUND RENT AFTER 4TH DAY 600/- PER DAY=4 *600</i>					
	Total					₹ 57,600.00

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

INR Fifty Seven Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	42,000.00	5%	2,100.00	2,100.00
	15,600.00	5%	780.00	780.00
Total	57,600.00		2,880.00	2,880.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty 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

SUBJECT TO CHENNAI JURISDICTION

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