

# INVOICE

<b>AKSHITHA TRANSPORT SERVICES</b> 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) <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.	Dated
	<b>AKTS/2022-23/526</b>	<b>13-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>2715499570 dt. 13-Mar-23</b>	
	Dispatch Doc No.	Delivery Note Date
	<b>SRSPPL/023/22-23</b>	
	Dispatched through	Destination
	<b>SEAROCK 3 CHENNAI</b>	<b>AVR MARINES TANUKU</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
<b>OTPU6183321</b>	<b>AP27TX7778</b>	
Terms of Delivery <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> 01X40'RF OOCL CONTAINER MOVEMENT FRM CHENNAI/SEAROCK-3/AVR MARINES STUFFING & LOADED CONTR OFFLOADED@APMT CFS CLEARANCE&LADEN OFFLOADED@KATTUPALLI	996511				<b>89,000.00</b>
2	<b>HALTING CHARGES</b> 1 DAY HALTING @ APM CFS APM CFS IN : 16.03.2023 APM CFS OUT : 18.03.2023 INR 3000/- PER DAY X 1 DAY					<b>3,000.00</b>
<b>Total</b>						<b>₹ 92,000.00</b>

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

**INR Ninety Two Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	89,000.00	5%	4,450.00	4,450.00
	3,000.00	5%	150.00	150.00
<b>Total</b>	<b>92,000.00</b>		<b>4,600.00</b>	<b>4,600.00</b>

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

Amount of tax subject to Reverse Charge

Remarks:

Chennai - M/s.AVR Marines, Tanuku to APM CFS - Kattupalli 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

This is a Computer Generated Invoice