## 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.DatedAKTS/2022-23/53715-Mar-23Delivery NoteMode/Terms of PaymentReference No. & Date.Other ReferencesOOLU4053764820 dt. 15-Mar-23Delivery Note DateMSRSPPL/016/22-23Delivery Note DateR/SRSPPL/016/22-23DestinationTHIRURANI CFSAPMT TO CHENNAI PORTBill of Lading/LR-RR No.Motor Vehicle No.OOLU6274752TN03J5973Terms of DeliveryGST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)				
SI No.	Particulars	HSN/SAC	Quantity	Rate	e per	Amount
1	MOVEMENT CHARGES 01X40'RF OOCL CONTAINER MOVEMENT FRM CHENNAI/THIRURANI CFS/APMCFS-CLEARANCE &LADEN CONTR OFFLOADED@CHENNAI PORT.	996511				20,500.00
Am	Tota nount Chargeable (in words)					₹ 20,500.00 E. & O.E
	R Twenty Thousand Five Hundred Only					
HSN/SAC			Taxable Value	Inte Rate	grated Tax Amount	Total Tax Amount
996511		Total	20,500.00 <b>20,500.00</b>	5%		1,025.00
Am <i>Re</i> CF 012	x Amount (in words) : INR One Thousand Twenty Five O nount of tax subject to Reverse Charge marks: IENNAI THIRURANI CFS-APM CFS - CHENNAI PORT.( X40RH RE-EXPORT) mpany's PAN : ETRPK5676Q	Company's B A/c Holder's I Bank Name A/c No.	Name : AKS : Indu	sInd Ba 527833	ink 55	T SERVICES NDB0000167