

# 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. <b>AKTS/2022-23/541</b> Dated <b>19-Mar-23</b> Delivery Note Mode/Terms of Payment Reference No. & Date. <b>EBKG05092935 dt. 3-Mar-23</b> Other References Dispatch Doc No. <b>SSM/057/2022-23</b> Delivery Note Date Dispatched through <b>POWER 5 CHENNAI</b> Destination <b>SIVA SAI MARINE NELLORE</b> Bill of Lading/LR-RR No. <b>TRIU8328621</b> Motor Vehicle No. <b>TN03H1652</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'RH MSC CONTAINER MOVEMENT FROM POWER-5 YARD CHN/ANJANEYA PLANT-NELLORE & LADEN CONT OFFLOADED-APMT/ENNORE PORT.	996511				<b>42,000.00</b>
2	<b>LOCAL MOVEMENT CHARGES</b> 01X40RH EMPTY FROM POWER-5 YARD TO JUPITER EMPTY YARD OFFLOADED INR 4000/- PER 40RH					<b>4,000.00</b>
3	<b>LIFT ON CHARGES</b> EMPTY LIFTOFF/ON @ JUPITER YARD INR 2000/- PER 40RH STORAGE CHARGES@JUPITER YARD PICKUP DATE : 03.03.2023 EMPTY GATE OUT : 19.03.2023 GROUND RENT 1-3 DAYS 400/-PER DAY=3*400 AFTER 4TH DAY 600/- PER DAY=14*600					<b>11,600.00</b>
<b>Total</b>						<b>₹ 57,600.00</b>

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
<b>Total</b>	<b>57,600.00</b>		<b>2,880.00</b>	<b>2,880.00</b>

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 : <b>ETRPK5676Q</b>	Company's Bank Details A/c Holder's Name : <b>AKSHITHA TRANSPORT SERVICES</b> Bank Name : <b>IndusInd Bank</b> A/c No. : <b>259652783355</b> Branch & IFS Code : <b>Rajaji Salai Chennai &amp; INDB0000167</b> SWIFT Code : <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto;">                     for AKSHITHA TRANSPORT SERVICES                 </div>
--	---

Authorised Signatory