

# 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
	AKTS/2022-23/542	19-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	EBKG05038114 dt. 25-Feb-23	
	Dispatch Doc No.	Delivery Note Date
	SSM/058/2022-23	
	Dispatched through	Destination
	POWER 5 CHENNAI	SIVA SAI MARINE NELLORE
	Bill of Lading/LR-RR No.	Motor Vehicle No.
TRIU8595171	AP27TY1133	
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 : 25.02.2023 EMPTY GATE OUT : 19.03.2023 GROUND RENT 1-3 DAYS 400/-PER DAY=3*400 AFTER 4TH DAY 600/- PER DAY=20*600					<b>15,200.00</b>
<b>Total</b>						<b>₹ 61,200.00</b>

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

**INR Sixty One Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	42,000.00	5%	2,100.00	2,100.00
	19,200.00	5%	960.00	960.00
<b>Total</b>	<b>61,200.00</b>		<b>3,060.00</b>	<b>3,060.00</b>

Tax Amount (in words) : **INR Three Thousand Sixty 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

This is a Computer Generated Invoice