## **INVOICE**

| AKSHITHA TRANSPORT SERVICES  | Invoice No.  AKTS/2022-23/545  Delivery Note   |             | Da   | Dated                                 |      |            |
|--|--|-------------|------|---------------------------------------|------|------------|
| No.54, (Ground Floor) Brindavan Gardens 3rd Street,  |  |             | 21   | 21-Mar-23                             |      |            |
| Main Road, Ponniammanmedu, Chennai - 600110.<br>GSTIN/UIN: 33ETRPK5676Q1ZJ   |  |             | M    | Mode/Terms of Payment                 |      |            |
| State Name : Tamil Nadu, Code : 33   | Reference  | No. & Date. | Ot   | her Refere                            | ence | <br>S      |
| Contact : +91 8639647314<br>  E-Mail : akshithatransportservices@gmail.com   | 2715910240 dt. 20-Mar-23   |             |      | Delivery Nets Deta                    |      |            |
| Buyer (Bill to) DIPTAB VENTURES PRIVATE LIMITED  | Dispatch Doc No.   |             |      | Delivery Note Date                    |      |            |
| ERNAKULAM MEDICAL CENTRE, SECOND FLOOR,  | SRSPPL/019/22-23 Dispatched through  |             | D.   | Destination                           |      |            |
| SURVEY NO-86/14-A,SPRINGS CASCADE, PERIGATT, RD,PALLARIVATTOM,EDAPALLY,KOCHI,  | ,  |             |      |                                       |      |            |
| KERALA-682025<br>GSTIN/UIN : 32AAFCD3098K1ZI   | SEAROCK 3 CHENNAI Bill of Lading/LR-RR No.   |             |      | AVR MARINES TANUKU  Motor Vehicle No. |      |            |
| PAN/IT No : AAFCD3098K   | FBIU5069878  |             |      |                                       |      |            |
| State Name : Kerala, Code : 32 Place of Supply : Kerala  | FBIU5069878 TN20BS4253 Terms of Delivery   |             |      |                                       |      |            |
|  | GST @ 5% to be Payable by the Party Under<br>Reverse Charges Mechanism (RCM)   |             |      |                                       |      |            |
| SI Particulars   | HSN/SAC  | Quantity    | Rate | per                                   |      | Amount     |
| No.  |  |             |      | '                                     |      |            |
| 1 MOVEMENT CHARGES 01X40'RF OOCL CONTAINER MOVEMENT FRM CHENNAI/SEAROCK-3/AVR MARINES STUFFING &LOADED CONTR OFFLOADED@APM-CHENNAI | 996511   |             |      |                                       |      | 80,000.00  |
| Tota   | al   |             |      |                                       | *    | 80,000.00  |
| Amount Chargeable (in words)   |  |             |      |                                       | •    | E. & O.E   |
| INR Eighty Thousand Only   |  |             |      |                                       |      |            |
| HSN/SAC Taxable  |  |             | Inte | Integrated Tax Total                  |      |            |
| Value  |  |             | Rate | Amount Tax Amoun                      |      | Tax Amount |
| 996511 80,000.00 Total 80,000.00   |  |             | 5%   |                                       |      | 4,000.00   |
| Tax Amount (in words): INR Four Thousand Only Amount of tax subject to Reverse Charge  | TOTAL  | 80,000.00   |      | 4,000                                 | J.UU | 4,000.00   |
| Remarks: Chennai - M/s.AVR Marines,Tanuku to APM CFS - Chennai 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