INVOICE

AKSHITHA TRANSPORT SERVICES	PANSPORT SERVICES Invoice No.		D	Dated		
No.54, (Ground Floor) Brindavan Gardens 3rd Street,	AKTS/202	AKTS/2022-23/558		25-Mar-23		
Main Road, Ponniammanmedu, Chennai - 600110. GSTIN/UIN: 33ETRPK5676Q1ZJ		Delivery Note		Mode/Terms of Payment		
State Name: Tamil Nadu, Code: 33	Reference	No. & Date.	0	ther Referen	ces	
Contact: +91 8639647314		dt. 25-Mar				
E-Mail : akshithatransportservices@gmail.com Buyer (Bill to)	Dispatch Doc No.			Delivery Note Date		
DIPTAB VENTURES PRIVATE LIMITED	'	HYSON-170/22-23				
ERNAKULAM MEDICAL CENTRE, SECOND FLOOR, SURVEY NO-86/14-A, SPRINGS CASCADE,		Dispatched through		Destination		
PERIGATT, RD, PALLARIVATTOM, EDAPALLY, KOCHI,	ACT -1 Y	ACT -1 YARD CHENNAI		CHN_HYSON_CWC_CHN PORT		
KERALA-682025 GSTIN/UIN : 32AAFCD3098K1ZI		Bill of Lading/LR-RR No.		Motor Vehicle No.		
N/IT No AAECD3098K		LBU9728500		AP27TX7778		
Place of Supply : Kerala		Terms of Delivery				
		GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)				
SI Particulars No.	HSN/SAC	Quantity	Rate	e per	Amount	
1 MOVEMENT CHARGES 01X40'RF HAPAG CONTAINER MOVEMENT FRM CHENNAI/ACT-1 YARD/M/S. HYSON EXPORTS., &LOADED CONTR OFFLOADED-CWC/CHN POR					30,500.00	
Amount Chargeable (in words)	otal				₹ 30,500.00 E. & O.E	
INR Thirty Thousand Five Hundred Only	П	T	1		T • •	
HSN/SAC			ble Integrated Tax Total ue Rate Amount Tax Amount			
996511		30,500.00				
Total		30,500.00		1,525.0		
Tax Amount (in words): INR One Thousand Five Hundre Amount of tax subject to Reverse Charge	ed Twenty Five	Only				
Remarks: Chennai - Hyson Exports, Kondur- CWC/CFS - Chennai Port. Company's PAN : ETRPK5676Q	A/c Holder's Bank Name A/c No. Branch & IFS					
	SWIFT Code	SWIFT Code : for AKSHITHA TRANSPORT SERVICES				

Authorised Signatory