

# INVOICE

<b>Aarudhra Transports</b> No : 3 / 351, 1st Floor, Arulanandam Nagar, 200ft Road,Manali, Chennai 68 Ph No: 9884885126 GSTIN/UIN: 33AMFPK3488B1ZA State Name : Tamil Nadu, Code : 33 E-Mail : aarudhratransports@gmail.com	Invoice No. <b>AT/1125/860</b>	Dated <b>20-Nov-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>Container Moved On</b>	Dated <b>19-Nov-2025</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer <b>DHL Logistics Pvt. Ltd.,</b> 1st Floor, Block 2 & 3, Temple Steps, No : 184-187, Anna Salai, Little Mount, Saidapet, Chennai - 15. Ph No : 044 - 66201581 GSTIN/UIN : 33AAACM6824H4ZK State Name : Tamil Nadu, Code : 33	Terms of Delivery <b>Job No : S2503727357</b> <b>Embecta India</b>	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Transport Hire Charges - Import</b> <i>40ft Triway Cfs To Thiruvallur To Act Yard</i> <i>FDCU0119432 - TN04AY9988</i>	996511	<b>1 NOS</b>	14,000.00	NOS	<b>14,000.00</b>
Total			<b>1 NOS</b>			<b>Rs. 14,000.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Fourteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996511	14,000.00	2.50%	350.00	2.50%	350.00	700.00
<b>Total</b>	<b>14,000.00</b>		<b>350.00</b>		<b>350.00</b>	<b>700.00</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Only**

Amount of tax subject to Reverse Charge

## Declaration

We declare that we have not availed cenvat paid on inputor Capital Goods used for providing tarnsport of goods by Road Services.Tax under GST is payable by service receiver under Reverse Charge Mechanism @5% on the GrossValue of the Invoice.

## Company's Bank Details

Bank Name : **Karur Vysya Bank - 9191**  
 A/c No. : **1154135000009191**  
 Branch & IFS Code : **Anna Nagar & KVBL0001154**

**for Aarudhra Transports**

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice