

ALL SUBJECT TO BANGALORE JURISDICTION ONLY

CONSIGNEE COPY

JEEVAN ROAD LINES (BNG)

No. B-32, DDUTT, Yeshwanthpur, Bangalore - 22
Mob : 9342668052, 9164409496HYDERABAD OFFICE
09652111959

Type of Segment : FTL ☐		Parcel ☐		ODC ☐		Train Cargo ☐		• Door delivery / C.C. Attached ☐ • Door delivery Against Consignee Copy ☐ • Unloading by consignee ☐		
GSTIN No. : 29AAKFJ9902E1Z4				Pan No : AAKFJ9902E						
LIABILITY OF SERVICE TAX : (Tick whichever is applicable)										
CONSIGNER ☐		CONSIGNEE ☐		CARRIER ☐		EXEMPTED ☐				
Consignor's Name & Address <u>Aspitha Exports</u>				G.C. No.: 7199				Address of issuing Office / Agent		
Consignee's Name & Address <u>G.V. Discovery Centre</u>				Date : <u>28/3/23</u>				Address of delivered office		
Ph.: _____ M.: <u>1742</u>				From Station <u>Bangalore</u>				Tel : _____		
Individual Dimension of Consignment (If bulk / ODC)				Sale Tax Form / Permit / Declaration No.						
Length	Width	Height	No. of Pkgs.	Total CFT/CMT	Valid upto : _____					To Station <u>Hyderabad</u>
No. of Packages		Description (said to contain)		Private Marks	Charged Weight		Charges		Amount (Rs)	
					Actual				Rs. Ps.	
		③ P/Bags			100 K		Freight			
		OF ANCHOR RINGS					F.O.V. Ch.			
							Handling Ch.			
							Door Dly Ch.			
							Door Coll. Ch.			
							Staticl Chg.		100 00	
							Total			
							Service Tax			
							Grand Total			
Mode of Packing									Remarks :	
									Truck No. :	
Do not Pay any Cash Payment. Truck Driver should pay by Cheque / RTS/NEDT in favour of JEEVAN ROAD LINES (BNG)										
If to Pay, then amount Rs.		MRN No. : <u>100</u>		Dt: <u>28/3/23</u>		Basis of booking : 1) To Pay ☐ 2) Paid ☐ 3) To be billed ☐ TBB with M/s.		at _____		
Agreed with terms & condition as over		Received By: <u>[Signature]</u>		Signature of the Consignor: <u>[Signature]</u>		loading by _____		unloading by _____		
of goods Rs.		Signature of the Consignee: <u>[Signature]</u>		Signature of the Consignee: <u>[Signature]</u>		loading by _____		unloading by _____		
Special Instruction by consignor (if any) _____		Genome Valley Discovery Center Pvt. Ltd.						(Signature of Booking in Charge)		

DAILY PARECEL SERVICE FROM BANGALORE TO HYDERABAD
FULL TRUCK LOAD ACCEPTED ALL OVER INDIA

Total

75.00 NOS.

INR 30,326.00

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ARPITHA EXPORTS

No 56/1, 1st A Main, Magadi Main Road
Kottigepalya, Bangalore-560091
Fac: Sy No. 17/10 & 17/6, Ajjanahalli
Tavarekere Hobli, Bangalore- 562130
Ph No: 080-23484094/23586517
GSTIN/UIN: 29AAPFA9327B1ZB
State Name : Karnataka, Code : 29
E-Mail : info@arpithaexports.com

Consignee (Ship to)

GV DISCOVERY CENTRE PVT. LTD

GENOPOLIS
PLOT # 1A, SYNERGY SQUARE 1
GENOME VALLEY, SHAMIPET
HYDERABAD - 500078
MOBILE: 7674808777
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)

GV DISCOVERY CENTRE PVT. LTD

5-4-187/3 7 4, II FLOOR, SOHAM
MANSION, M.G.R OAD
SECUNDERABAD - 500087
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.

5442

Dated

28-Mar-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20230313064

Dated

13-Mar-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

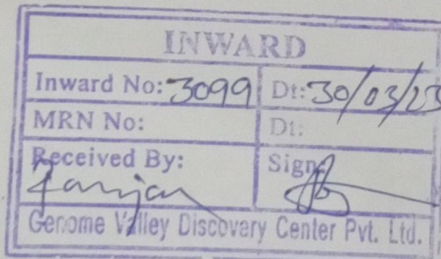
JEEVAN (TODAY & DOOR DELIVERY)

Destination

HYDERABAD

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ANCHOR RUNGS	39251000	75.00 NOS.	320.00	NOS	24,000.00
	IGST TRANSPORTATION @ 18%	996511				1,700.00
	IGST COLLECTED 18%			18 %		4,626.00
Total			75.00 NOS.			INR 30,326.00



MRN No - 20230330044

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
39251000	24,000.00	18%	4,320.00	4,320.00
996511	1,700.00	18%	306.00	306.00
Total	25,700.00		4,626.00	4,626.00

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Twenty Six Only

Company's PAN : AAPFA9327B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Goods once sold will not be taken back. 2. Our responsibility ceases as the goods leave our godown. 3. Interest at 24% P.A. will be charged if payment not received within due date. 4. We are covered under MSME ACT, UAN: KR03BD033896

Customer's Seal and Signature

By ARPITHA EXPORTS

Authorised Signatory