

DOCKET

SHIPPER CODE	BKG O U
NAME	PICKUP SLIP No.
E-MAIL:	BOOKING DATE: 15/06/23 TIME:
GSTIN:	ASSURED DLY DATE
RECEIVER CODE	SAID TO CONTAIN
NAME	GOODS CODE
ADD 1	DECLARED VALUE (In ₹)
ADD 2	DLY ESS CODE:
CITY:	ACTUAL WT (KGS)
PIN:	CHARGED WT (KGS)
DIST. ST.	RISK COVERAGE
E-MAIL:	SHIPPER'S RISK
GSTIN:	CARRIER'S RISK
"Gati-Kintetsu Express Pvt. Ltd., hereby restricts its liability through this docket to be ₹ 400/- (Rupees four hundred only) per kg, "or actual loss suffered" subject to a maximum of ₹ 5000/- (Rupees five thousand only) or cost of reconstruction, whichever is lower as per Docket terms & conditions."	
"This Docket is issued subject to terms and conditions as displayed on www.gatikwe.com , including the terms and conditions printed herein and the Customer Contract Form executed by the Parties".	
"We have gone through the Docket terms and Conditions as displayed on www.gatikwe.com and I/We hereby agree and accept the same".	
SHIPPER'S SIGNATURE	SPECIAL SERVICE
SPECIAL INSTRUCTIONS:	DOD AMOUNT
GSTIN NO. . Refer Back side	Shopper hereby authorises GATI-KWE to collect DOD amount favouring "SHIPPER" by DD only.
PAN No.: AADCG 2096A	DOCUMENTS ENCLOSED:
	TAX INVOICE
	WAY BILL
	CUST. REF. NO.
	DATE
	PERMIT/WAY BILL NO.
	VALID UPTO
	BLG O.U.
	For Gati-Kintetsu Express Pvt. Ltd.
	SIGNATURE

PKG. From :	NO. OF PKGS	L	B	H
PKG. To :	TOTAL			
SERVICE	P - F - S	Unit In Feet		
SX ☐ AX ☒ OTHERS ☐				
SP ☐ AP ☐ ☐				
322221557				
DOCKET No.				
RECEIVER'S SIGNATURE, STAMP & COMMENTS I/WE HAVE RECEIVED THE SHIPMENT/DOCUMENTS IN GOOD CONDITION				
5512304118 - ① CIB				
NAME				
DATE				
TIME				

RISK COVERAGE		SHIPPER'S RISK		CARRIER'S RISK	
INS POLICY NO. (Shipper)		VALID UPTO			
BASIS		2 TBB		6 BOD	
RATES APPLICABLE AS PER CONTRACT					
SPECIAL SERVICE					
DOD AMOUNT					
Shopper hereby authorises GATI-KWE to collect DOD amount favouring "SHIPPER" by DD only.					
DOCUMENTS ENCLOSED:					
TAX INVOICE					
WAY BILL					
CUST. REF. NO.					
DATE					
PERMIT/WAY BILL NO.					
VALID UPTO					
BLG O.U.					
For Gati-Kintetsu Express Pvt. Ltd.					
SIGNATURE					

ONLY AFTER DELIVERY:	BY EMAIL	BY SMS
TILL DELIVERY:	BY SMS	

SHIPPER CODE

NAME

E-MAIL:

GSTIN :

RECEIVER CODE

NAME

ADD 1

ADD 2

CITY:

PIN:

DIST./ST.

E-MAIL:

GSTIN :

SHIPPER'S SIGNATURE

SPECIAL INSTRUCTIONS :

BKG O U

DLY O U

PAN No.: AADCG 2096A

PKG. From :

PKG. To :

SERVICE

SX

AX

OTHERS

SP

AP

P - F - S

Unit In Feet

NO. OF PKGS

L

B

H

TOTAL :

DOCKET No.

RECEIVER'S SIGNATURE, STAMP & COMMENTS // WE HAVE RECEIVED THE SHIPMENT/ DOCUMENTS IN GOOD CONDITION

NAME

DATE

TIME

PICKUP SLIP No.

BOOKING DATE :

TIME :

ASSURED DLY. DATE

SAID TO CONTAIN

GOODS CODE

DECLARED VALUE (in ₹)

DLY ESS CODE :

Name

ACTUAL WT (KGS)

CHARGED WT (KGS)

RISK COVERAGE

SHIPPER'S RISK

CARRIER'S RISK

INS POLICY NO. (Shipper)

VALID UPTO

BASIS

2

TBB

6

BOD

RATES APPLICABLE AS PER CONTRACT

SPECIAL SERVICE

DOD AMOUNT

SHIPPER hereby authorises GATI-KWE to collect DOD amount favouring "SHIPPER" by DD only.

DOCUMENTS ENCLOSED :

TAX INVOICE

WAY BILL

CUST. REF. NO.

DATE

PERMIT/WAY BILL NO.

VALID UPTO

BLG O.U.

For Gati-Kintetsu Express Pvt. Ltd.

SIGNATURE



SF NO.237/A2 TO 243/3,KOVLIPALAYAM TO NEGAMAM
ROAD,KANIYALAMPALAYAM
VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120,
TEL-04259258414,EMAIL-nagarajan@rootsemail.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

Bill To:
0014051395
M/s. GV DISCOVERY CENTRE
PVT. LTD.,
5-4-187/3and4, IInd FloorSoham
Mansion
M.G.Road,
Secunderabad-500003
Telangana
GSTIN No : 36AAHCG4940K1ZC

Ship To:
14051395-GENOPOLIS
Plot No.1A, Synergy Square 1,
Genome Valley, Shamirpet
Hyderabad-500078
Telangana
Contact Person & Phone:
PRABHAKAR & + 917674808777

TAX INVOICE
Invoice No. : 5512304118
Date : 15.06.2023
PO No. : 20230602007
PO Date : 02.06.2023
Our Ref No. : 328792
Our Ref Dt : 09.06.2023
Acc Ref No. : 90012075
Delivery No. : 0080667385

S. No	Item Code/ Description/ Mc.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
1	559210005-00/FLIPPER + /(Manually operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.),552100A01206/96039000	1/EA	20845.60	0.00	0.00	20845.60	18	3752.21
			Sub Total	0.00		20845.60		3752.21

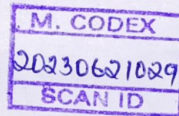
INWARD

Inward No: 6489 Dt: 21/06/23

MRN No: Dt:

Received By: Sign: *[Signature]*

Genome Valley Discovery Center Pvt. Ltd.



IRN: 839f4ba83668bcc5e5b7a33617750c8997e71be716426642c1bdd9e3336b43a9

Payment Terms : 100 % PAYMENT ALONG WITH PO

Transporter : GATI-KINTETSU EXPR

LR No & LR Dt : 322221557 & 15.06.2023

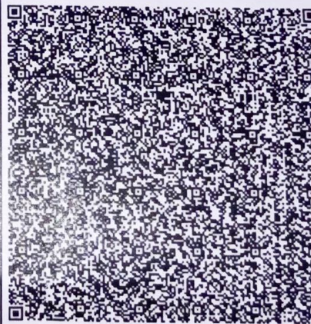
Rep ID : Muneeruddin Mohammed
(Hyderabad - Branch) Tel: 7729997900,
040 27164483/27164484

Boxes & Weight : 1CB / 80KG

Place of Supply : 36,Telangana

InCoterms : Paid Basis to Our A/C

E-way Bill No : 571512905573



IGST 18% : 3752.21

Rounding Off : 0.19

TOTAL AMOUNT IN WORDS: RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED NINETY EIGHT ONLY **TOTAL** 24598.00

Terms & Condition :
18% Interest per annum will be charged on all the dues.
Goods once sold will not be taken back or exchanged.
Our responsibility ceases as soon as goods leave our godown.
We are not responsible for any damages or loss in transit.
This Transaction is Subject to Courts in Coimbatore
Jurisdiction only. E.&O.E.

Prepared/Checked |

S. Karthikeyan

For ROOTS MULTICLEAN LTD

Signature valid

Digitally signed by DS ROOTS MULTICLEAN LIMITED(1)
Date: 2023.06.15 12:35:59 +05:30
Karthikeyan.S
Location: LOGISTICS

Authorized Signatory

SF NO.237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM
ROAD,KANIYALAMPALAYAM
VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120,
, TEL-04259258414,EMAIL-nagarajan@rootsemail.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

Bill To:
0014051395
M/s. GV DISCOVERY CENTRE
PVT. LTD.,
5-4-187/3and4, IInd FloorSoham
Mansion
M.G.Road,
Secunderabad-500003
Telangana
GSTIN No : 36AAHCG4940K1ZC

Ship To:
14051395-GENOPOLIS
Plot No.1A, Synergy Square 1,
Genome Valley, Shamirpet
Hyderabad-500078
Telangana
Contact Person & Phone:
PRABHAKAR & + 917674808777

TAX INVOICE
Invoice No. : 5512304118
Date : 15.06.2023
PO No. : 20230602007
PO Date : 02.06.2023
Our Ref No. : 328792
Our Ref Dt : 09.06.2023
Acc Ref No. : 90012075
Delivery No. : 0080667385

S. No	Item Code/ Description/ Mc.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
1	559210005-00/FLIPPER + /(Manually operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.),552100A01206/96039000	1/EA	20845.60	0.00	0.00	20845.60	18	3752.21
			Sub Total	0.00		20845.60		3752.21

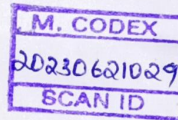
INWARD

Inward No: 6489 Dt: 21/06/23

MRN No: Dt:

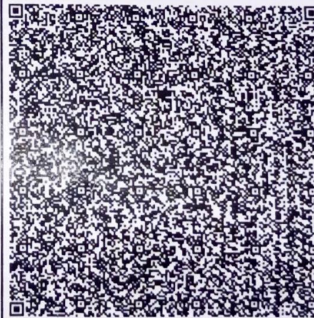
Received By: Sign: 

Genome Valley Discovery Center Pvt. Ltd.



IRN: 839f4ba83668bcc5e5b7a33617750c8997e71be716426642c1bdd9e3336b43a9

Payment Terms : 100 % PAYMENT ALONG WITH PO
Transporter : GATI-KINTETSU EXPR
LR No & LR Dt : 322221557 & 15.06.2023
Rep ID : Muneeruddin Mohammed
(Hyderabad - Branch) Tel: 7729997900,
040 27164483/27164484
Boxes & Weight : ICB / 80KG
Place of Supply : 36,Telangana
InCoterms : Paid Basis to Our A/C
E-way Bill No : 571512905573



IGST 18% : **3752.21**
Rounding Off : **0.19**

TOTAL AMOUNT IN WORDS: RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED NINETY EIGHT ONLY **TOTAL** **24598.00**

Terms & Condition :
18% Interest per annum will be charged on all the dues.
Goods once sold will not be taken back or exchanged.
Our responsibility ceases as soon as goods leave our godown.
We are not responsible for any damages or loss in transit.
This Transaction is Subject to Courts in Coimbatore
Jurisdiction only. E.&O.E.

For ROOTS MULTICLEAN LTD

Signature valid

Digitally signed by DS ROOTS MULTICLEAN LIMITED(1)
Date: 2023.06.15 12:35:59 +05:30
Karthikeyan.S
Location: LOGISTICS

Prepared/Checked |

Authorized Signatory