ALL SUBJECT TO BANGALORE JURISDICTION ONLY

9392010522
Asha jyothi

CONSIGNEE COPY

JEEVAN ROAD LINES (BNG)

No. B-32, DDUTTL, Yeshwanthpur, Bangalore - 22
Mob : 9342668052, 9164409496

HYDERABAD OFFICE : 09652111959

Type of Segment : FTL ☐ Parcel ☐ ODC ☐ Train Cargo ☐

GSTIN No. : 29AAKFJ9902E1Z4 Pan No : AAKFJ9902E

LIABILITY OF SERVICE TAX : (Tick whichever is applicable)

CONSIGNER ☐ CONSIGNEE ☐ CARRIER ☐ EXEMPTED ☐

- Door delivery / C.C Attached ☐
- Door delivery Against Consignee Copy ☐
- Unloading by consignee ☐

Consignor's Name & Address: Arpitha Exports, Bangalore

Consignee's Name & Address: Summit Sales LLP, Hyderabad

Ph.: M.:

G.C. No.: 10262

Date : 20/01/2024

From Station: Bangalore

To Station: Hyderabad

Address of issuing Office / Agent

Address of delivered office: Door Delivery
Tel : Added

Invoice No. 4858159

Invoice Value 7.989.00

Consignor's S.T. No. 485000

Consignee's S.T. No.

Remarks :

Truck No. :

Individual Dimension of Consignment (II bulk / ODC)

Length	Width	Height	No. of Pkgs.	Total CFT/CMT

Sale Tax Form / Permit / Declaration No.

Valid upto :

No. of Packages	Description (said to contain)	Private Marks	Charged Weight Actual	Charged Weight Charged	Charges	Amount (Rs) Rs.	Ps.
5	05 Bag				Frieght	1800	00
					F.O.V. Ch		
					Handling Ch.		
					Door Dly Ch.		
	PVC cover black		115 Kg		Door Coll. Ch.		
Mode of Packing					Statical Chg.	To-Pay 100	00
					Total		
					Service Tax		
					Grand Total	1800	00

Do not Pay any Cash Payment to Truck Driver Please pay by Cheque / RTS/NEDT in favour of JEEVAN ROAD LINES (BNG)

If to Pay, then amount Rs.......................... Basis of booking : 1) To Pay ☐ 2) Paid ☐ 3) To be billed ☐ TBB with M/s.......................... at ....

Agreed with terms & condition as overleaf

of goods Rs.................. Signature of the Cosigner.................. loading by .... unloading by :..................

(Signature of Booking In Charge)

Special Instruction by consigner (if any)..................

INWARD
Inward No. 20866 Dt: 24/01/24
MRN No: Dt:
Received By. Sign:
SUMMIT SALES LLP

DAILY PARECEL SERVICE FROM BANGALORE TO HYDERABAD

FULL TRUCK LOAD ACCEPTED ALL OVER INDIA

20866 - 0124005

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **f1a4ef48090d30f88cd35abd11a736c1065-2a56e639cdf550331e64ea333150c**
Ack No. : **112418930657052**
Ack Date : **20-Jan-24**

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	Invoice No. **4859**	Dated **20-Jan-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **20231201063**	Dated **1-Dec-23**
Consignee (Ship to) **SUMMIT SALES LLP** SSLLP STORES @ RAMPALLY SY 3 210 & 211, RAMAPALLY VILLAGE GHATKESAR MANDAL MEDCHAL-MALKAJGIRI HYDERABAD - 500051 MOBILE: 9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through JEEVAN (TOPAY & DOOR DELIVERY)	Destination **HYDERABAD**
Buyer (Bill to) **SUMMIT SALES LLP** # 5-4-187/3 74, II FLOOR, SOHAN MANSION M G, ROD, SECUNDERABAD - 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PVC COVER BLOCKS-CB 5-50MM**	39259090	1,000.00 NOS.	4.11	NOS.	**4,110.00**
	IGST COLLECTED 18%			*18*	%	**739.80**
	Round Off					**0.20**
	Total		1,000.00 NOS.			**₹ 4,850.00**

INWARD
Inward No. 20866 Dt: 24/01/24
MRN No: Dt:
Received By. Sign:
20240124005
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39259090	4,110.00	18%	739.80	739.80
Total	**4,110.00**		**739.80**	**739.80**

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Nine and Eighty paise Only**

Company's PAN : **AAPFA9327B**

Declaration
1.Goods once sold will not be taken back. 2.Our responsibility ceases as the goods leave our godown. 3. intrest at 24% P. A. will be charges if payment not received within due date. 4. we are covered under MSME ACT, UAN: KR03B0033896

Customer's Seal and Signature	for ARPITHA EXPORTS Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

IRN : **f1a4ef48090d30f88cd35abd11a736c1065-2a56e639cdf550331e64ea333150c**
Ack No. : **112418930657052**
Ack Date : **20-Jan-24**

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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **20231201063**	Dated **1-Dec-23**
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for ARPITHA EXPORTS

Authorised Signatory

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