

ALL SUBJECT TO BANGALORE JURISDICTION ONLY

9392010522
Ashu joshi

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 ☐			
GSTIN No. : 29AAKFJ9902E1Z4				Pan No : AAKFJ9902E						• Door delivery Against Consignee Copy ☐	
LIABILITY OF SERVICE TAX : (Tick whichever is applicable)										• Unloading by consignee ☐	
CONSIGNER ☐		CONSIGNEE ☐		CARRIER ☐		EXEMPTED ☐					
Consignor's Name & Address <u>Anpilha Exports</u> <u>Bangalore</u>						G.C. No.: <u>10262</u>		Address of issuing Office / Agent			
Consignee's Name & Address <u>Summit Sales LLP</u> <u>Hyderabad</u>						Date : <u>20/01/2024</u>		Address of delivered office			
Ph.: _____ M.: _____						From Station <u>Bangalore</u>		<u>Door Delivery</u> <u>Uttel</u>			
Individual Dimension of Consignment (If bulk / ODC)						To Station <u>Hyderabad</u>		Tel : _____			
Length Width Height No. of Pkgs. Total CFT/CMT						Sale Tax Form / Permit / Declaration No. _____		Invoice No. <u>4858159</u>			
Valid upto : _____								Invoice Value <u>7.989.00</u>			
No. of Packages <u>5</u>	Description (said to contain) <u>05 Bag</u> <u>PVC COVER black</u>		Private Marks	Charged Weight		Charges	Amount (Rs)		Consignor's S.T. No. <u>4850.00</u>		
				Actual	Charged		Rs.	Ps.	Consignee's S.T. No.		
Mode of Packing				115 kg		Fright	1800	00	Remarks :		
						F.O.V. Ch.			Truck No. :		
						Handling Ch.					
						Door Dly Ch.					
						Door Coll. Ch.					
						Statcal 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 _____

Special Instruction by consigner (if any) _____

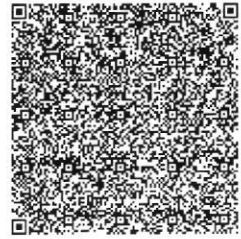
DAILY PARECEL SERVICE FROM BANGALORE TO HYDERABAD
FULL TRUCK LOAD ACCEPTED ALL OVER INDIA

Inward No. <u>20866</u>	Date <u>24/01/24</u>
ARN No. _____	Dt: _____
Received By. _____	Sign. <u>89</u>
SUMMIT SALES LLP	

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
Consignee (Ship to)

SUMMIT SALES LLP

SLLP STORES @ RAMPALLY
SY 3 210 & 211, RAMAPALLY VILLAGE
GHATKESAR MANDAL
MEDCHAL-MALKAJGIRI
HYDERABAD - 500051
MOBILE: 9155546784
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Invoice No.

4859

Dated

20-Jan-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20231201063

1-Dec-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

JEEVAN (TOPAY & DOOR DELIVERY)

HYDERABAD

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% Round Off			18 %		739.80 0.20
Total			1,000.00 NOS.			₹ 4,850.00

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. interest at 24% P.
A. will be charges if payment not received within due date. 4. we are covered under MSME ACT, UAN: KR03B0033896

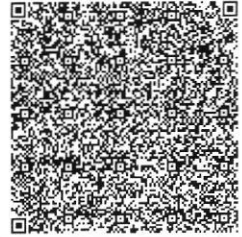
Customer's Seal and Signature

for ARPITHA EXPORTS

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



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

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M G, ROD, SECUNDERABAD - 500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
4859	20-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20231201063	1-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
JEEVAN (TOPAY & DOOR DELIVERY)	HYDERABAD
Terms of Delivery	

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	IGST COLLECTED 18% Round Off			18 %		739.80 0.20
INWARD						
Inward No. 20866						
MRN No.						
Received By.						
Sign						
SUMMIT SALES LLP						
Total			1,000.00 NOS.			₹ 4,850.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Eight Hundred Fifty Only

E. & O.E

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

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