

Invoice / BILL

Original

THULASI CARIEARS

Bill No: 091/19-20

TRANSPOT CONTRACTORS, CLEARING & FORWARDING AGENT
46/62, CHIDAMBARA SWAMY 2ND STREET, MYLAPORE,
CHENNAI 600 004.

Date : 30-01-2020

PAN NO: AALFT5003D

Mobile No: 8122999922 8122000090.

E-mail: thulasicarieurs@yahoo.com

To,

M/s VR EARTHMOVERS & CONSTRUCTIONS (P) LTD.

No: 31/49, 2nd Avenue, Defence Colony, Ekkatuthangal,
Chennai - 600032.

GSTIN : 33AADCV5672P1ZQ

SL NO	Description	weight	Rate	Amount
	<i>Towards Transport Charges from your Site at Peruvoyal Village to your Site Associates Ambattur Industrial Estate</i> Vide our Lorry nos:			
1	TN18F 4660 dt 29/01/2020, Material Receipt Note No:170 ,dt 29/01/2020, unloading at GKS on 4 pm 29/01/2020 Construction Material	10MT		6,600.00
2	TN25R 4003 dt 31/01/2020, Material Receipt Note No:174 ,dt 31/01/2020, unloading at GKS on 4 pm 31/01/2020 Construction Material	10MT		6,600.00
Total Amount				13,200.00

Total Amount chargeable (in words)

Rupees : Thirteen Thousand Two Hundred only

Enclosed Signed Acks

Company's Bank Details

Bank Name : IDBI Bank

A/c No: 0300102000024064.

Branch: Mogappair, Chennai - 037

IFSC Code No:IBKL0000300.

E & O.E

for Thulasi carieurs

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION