

## Invoice / BILL

Original

**THULASI CARIEARS**

Bill No: 092/19-20

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: thulasicariears@yahoo.com

To,

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

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

GSTIN : 33AADCV5672P1ZQ

SL NO	Description	weight	Rate	Amount
1	<p><i>Towards Transport Charges from your Site at Peruvoyal Village to your Site Shri Guru Associates , Vilangadu Pakkam, Madhavaram Vide our Lorry nos:</i></p> <p>TN28AV 1498 dt 31/01/2020, Material Returan Chalan No:022 , dt 01/02/2020, Construction Meterial Unloading on 4 pm 01/02/2020,</p>	10MT		<p>6,600.00</p> <p>****</p> <p>****</p> <p>****</p> <p>****</p> <p>****</p> <p>****</p> <p>****</p>
Total Amount				6,600.00

Total Amount chargeable ( in words)  
Rupees : Six Thousand Six Hundred only  
Enclosed Sigined Acks

## Company's Bank Details

Bank Name : IDBI Bank

A/c No: 0300102000024064.

Branch: Mogappair, Chennai - 037

IFSC Code No:IBKL0000300.

E &amp; O.E

for Thulasi cariears

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION