

**EXPRESS PARCEL SERVICE**

112-A, ATT COLONY, NEAR THE HINDU, COIMBATORE-641 018.

PHONE : 2212676, 4349497, 2218706

GSTIN : 33AAQPB5090H1ZR

LUGGAGE SLIP

From : COIMBATORE To : TRICHUR

Consignor : JAGADESH Consignee : VISHNU PRASAD

L.R. No. : 1-32-1294 Date : 08-07-2021

No. of Articles : 3 Freight : 430.00

Weight : M TO PAY : 45.00

Value : Loading Charges : 10.00

Remarks : 500 Fuel Price Hike : 10.00
LPB3 Payment Mode : 405.00

Time : 12:58:31 CASH PAID : 0.00

Rupees : Zero Only
GSTIN : 33AAQPB5090H1ZR**DELIVERY OFFICE ADDRESS :**CITY EXPRESS PARCEL SERVICE,
MANNUTHY BYEPASS ROAD, NEAR T.V.S
TRICHUR-680001.
PH:93331-20368, 88939-50064.Avail 10% Discount for e - ticketing → www.citytravels.co.in**EXPRESS PARCEL SERVICE**

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LUGGAGE SLIP

From : COIMBATORE To : TIRUNELVELI

Consignor : JAGADESH Consignee : VADIVELMURUGAN

L.R. No. : 1-37-40 Date : 07-07-2021

No. of Articles : 1 Freight : 100.00

Weight : M TO PAY : 15.00

Value : Loading Charges : 10.00

Remarks : 500 Fuel Price Hike : 10.00
CB Payment Mode : 125.00

Time : 18:44:25 CASH PAID : 0.00

Rupees : Zero Only
GSTIN : 33AAQPB5090H1ZR**DELIVERY OFFICE ADDRESS :**ARUN TRAVELS,
3/4 PRINCY PLAZA,
TIRUNELVELI
98428-34855, 98426-34855Avail 10% Discount for e - ticketing → www.citytravels.co.in

**EXPRESS PARCEL SERVICE**

112-A, ATT COLONY, NEAR THE HINDU, COIMBATORE-641 018.

PHONE : 2212676, 4349497, 2218706

GSTIN : 33AAQPB5090H1ZR

LUGGAGE SLIP

From COIMBATORE To : SALEM

Consignor: AGADESH Consignee : ANBARASAN

L.R. No. 1-7-655 Date : 07-07-2021

No. of
Articles :

1

Freight

105.00

Weight :

M

TO PAY

Value :

Loading Charges

15.00

Remarks

500

Fuel Price Hike 10.00

CB

Payment Mode

Time :

18:43:31

Total

130.00

CASH PAID

0.00

Rupees :

Zero Only

GSTIN: 33AAQPB5090H1ZR

DELIVERY OFFICE ADDRESS :

CITY TRAVELS,

16 E, GROUND FLOOR, SATHYANARAYANA STREET,

NEAR VINAYAKAR TEMPLE, SWARNAPURI,

SALEM. PH: 0427-4040497, 95970-55759.

Avail 10% Discount for e - ticketing → www.citytravels.co.in**EXPRESS PARCEL SERVICE**

112-A, ATT COLONY, NEAR THE HINDU, COIMBATORE-641 018.

PHONE : 2212676, 4349497, 2218706

GSTIN : 33AAQPB5090H1ZR

LUGGAGE SLIP

From COIMBATORE To : ERODE

Consignor: AGADESH Consignee : DHNASANA MOORT

L.R. No. 1-6-270 Date : 07-07-2021

No. of
Articles :

1

Freight

100.00

Weight :

M

TO PAY

Value :

Loading Charges

15.00

Remarks

500

Fuel Price Hike 10.00

CB

Payment Mode

Time :

18:45:42

Total

125.00

CASH PAID

0.00

Rupees :

Zero Only

GSTIN: 33AAQPB5090H1ZR

DELIVERY OFFICE ADDRESS :

CITY EXPRESS PARCEL SERVICE,

160, BHAVANI MAIN ROAD, OPP CD BUILDING,,

ERODE-638004.

PH: 0424-4030497, 95977- 75899 .



EXPRESS PARCEL SERVICE

112-A, ATT COLONY, NEAR THE HINDU, COIMBATORE-641 018.

PHONE : 2212676, 4349497, 2218706

GSTIN : 33AAQP5090H1ZR

LUGGAGE SLIP

From COIMBATORE To : NAGERKOVEL

Consignor: AGADESH Consignee: REXSAMUVEL

L.R. No. 1-36-65 Date : 07-07-2021

No. of Articles : 1 Freight 80.00

Weight : M TO PAY 15.00

Value : Loading Charges 10.00

Remarks 500 Fuel Price Hike 10.00

SCB Payment Mode 105.00

Time : 18:45:13 CASH PAID 0.00

Rupees : Zero Only

GSTIN: 33AAQP5090H1ZR

DELIVERY OFFICE ADDRESS :

CITY TRAVELS,
NO 6, OMNI BUS STAND,
VADDASERY, NAGERKOVEL-629001.
PH:04652- 420818

Avail 10% Discount for e - ticketing → www.citytravels.co.in



VRL LOGISTICS LTD

PAN NO.:AABCV3609C CIN:L60210KA1983PLC005247

CONSIGNMENT RECEIPT / TAX INVOICE

Booking address: NO,794,D.B.GUPTA ROAD KAROL BAGH,NEW-DELHI DELHI - DL GSTIN : 07AABCV3609C1ZP

Branch : COIMBATORE KATTOOR

Date : 08-07-2021 Invoice No : 2397039028

Delivered to : J S TECHNICAL SERVICES - 33COBPP7368R1Z3

Waybill No. : 1033452622 X 5 Booking date : 27-06-2021

Booking station DELHI KAROLBAGH TOPAY-GP

Godown : MAT Self :183/5 Weight :305/370

Delivery address : 398,PATEL ROAD RAMNAGAR,KATTOOR

IGST (5%) 230.00 Place of supply: TN DlyTakenby:J GST IS PAYABLE BY
CONSIGNEE-RCM SERVICE CATEGORY: TRANSPORT OF GOODS BY ROAD SACNO :
996511

Freight 4481
Miscellaneous 25
Hamali 94

Sub total : 4600
GST : 0
Total : 4600

TCI Freight (A Division of Transport Corporation of India Ltd.)		MONEY RECEIPT PAN No. AAAC7966R GSTIN : Corporate Identity Number (CIN) : L70109TG1995PLC019116		NO. 304072016	
Branch <u>Coimbatore</u>		Date <u>8/7/2021</u>		Reason for Receipt	
Received with thanks from M/s <u>J.S Technical Services</u>		Customer Code No. <u>11200</u>		<input type="checkbox"/> 1. Delivery <input type="checkbox"/> 2. Paid Booking <input type="checkbox"/> 3. Bill Payment <input type="checkbox"/> 4. On A/c Payment <input type="checkbox"/> 5. Advance/On Account <input type="checkbox"/> 6. Other A/c Code	
Bkg Branch <u>BWDI</u>		Dest. Branch <u>CBE</u>		Billing Branch	
CN No. <u>741493082</u>		Bkg Date <u>23/6/2021</u>		Bill No.	
No of Pkgs <u>3</u>		Charged Wt <u>120</u>		Bill Date	
Date of Arrival		Private Marks		Particulars	
Basis of Delivery: <input checked="" type="checkbox"/> To Pay <input type="checkbox"/> Paid <input type="checkbox"/> TBB		TBB At		Rs. Ps	
Rebooking Destination		Rebooking CN No.		Rebooking CN Dt.	
Mode of Payment <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Debit Note				Freight <u>1643</u>	
Bank Name		Cheque No.		Cheque Date	
Amount Rs. (in words) <u>One thousand seven hundred and eighty only</u>		C.D. No.		Date	
Bank Name				Delay Collection Charge	
Valid Subject to Realisation of Cheque		CUSTOMER COPY		Crane Charges	
Regd Off. : Flat No. 306-7, Ashoka Bhoopal Chambers, S. P. Road, Secunderabad - 500 003 (TG)		Corp Off. : TCI House, 69 Institutional Area, Sec.-32, Gurugram-122 001		Loading / Unloading Charges <u>67</u>	
Format No. TCI1/MOR/FM/03 (A.B.)		Rev. No 08		Check Post Halting Charges	
				Misc Charges <u>40</u>	
				Bill Payment (as per detail attached)	
				Godown Charges for Maintenance <u>30</u>	
				GST Charges @	
				Total <u>1780</u>	
				For TCI Freight (A Division of Transport Corporation of India Ltd.)	
				Signature <u>E. & O. E</u>	

TCI Freight (A Division of Transport Corporation of India Ltd.)		MONEY RECEIPT PAN No. AAAC7966R GSTIN : Corporate Identity Number (CIN) : L70109TG1995PLC019116		NO. 304072020	
Branch <u>Coimbatore</u>		Date <u>8/7/2021</u>		Reason for Receipt	
Received with thanks from M/s <u>J.S Technical Services</u>		Customer Code No. <u>11200</u>		<input type="checkbox"/> 1. Delivery <input type="checkbox"/> 2. Paid Booking <input type="checkbox"/> 3. Bill Payment <input type="checkbox"/> 4. On A/c Payment <input type="checkbox"/> 5. Advance/On Account <input type="checkbox"/> 6. Other A/c Code	
Bkg Branch <u>BWDI</u>		Dest. Branch <u>CBE</u>		Billing Branch	
CN No. <u>741493093</u>		Bkg Date <u>23/6/2021</u>		Bill No.	
No of Pkgs <u>3</u>		Charged Wt <u>120</u>		Bill Date	
Date of Arrival		Private Marks		Particulars	
Basis of Delivery: <input checked="" type="checkbox"/> To Pay <input type="checkbox"/> Paid <input type="checkbox"/> TBB		TBB At		Rs. Ps	
Rebooking Destination		Rebooking CN No.		Rebooking CN Dt.	
Mode of Payment <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Debit Note				Freight <u>1643</u>	
Bank Name		Cheque No.		Cheque Date	
Amount Rs. (in words) <u>One thousand seven hundred and eighty only</u>		C.D. No.		Date	
Bank Name				Delay Collection Charge	
Valid Subject to Realisation of Cheque		CUSTOMER COPY		Crane Charges	
Regd Off. : Flat No. 306-7, Ashoka Bhoopal Chambers, S. P. Road, Secunderabad - 500 003 (TG)		Corp Off. : TCI House, 69 Institutional Area, Sec.-32, Gurugram-122 001		Loading / Unloading Charges <u>67</u>	
Format No. TCI1/MOR/FM/03 (A.B.)		Rev. No 08		Check Post Halting Charges	
				Misc Charges <u>40</u>	
				Bill Payment (as per detail attached)	
				Godown Charges for Maintenance <u>30</u>	
				GST Charges @	
				Total <u>1780</u>	
				For TCI Freight (A Division of Transport Corporation of India Ltd.)	
				Signature <u>E. & O. E</u>	

To,

VRL

Please book the undermentioned goods to

Consignee/SELF JS Technical Services

Station Coimbatore (TVS Nagar)

No. of Bundles 5

Freight

Paid / To Pay

Value Rs. 183 453 09

Insurance Required

Private Mark

183
5



HPCL ADHOC BSV AND BROS
252 DR NANJAPPA ROAD COIMBATORE COIMBATOR
E COIMBATORE 64 TO
COIMBATORE CONTACT NO : 9842371994

Trx Date : 08/07/2021
Trx Time : 11:56:03
Trx ID : 1070816315
Trx Type : Cash
Pump NO : 5
Nozzle NO : 1
Product : MS
Price : Rs. 101.87
Quantity : 1.96
Amount : Rs. 200.00
TIN-VAT NO : 33982982254

TIN-VAT NO : 33982982254

Thank You
Please Visit HPCL Again
HP Hai Jahan, Bharosa Hai Wahan



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sayar Electricals-Cbe - 21-22 804, Avinashi Road Near Dhandamariamman Koil Coimbatore - 641 018. Ph No:0422-2387545 Mob:09894118855 GSTIN/UIN: 33AJKPM0469L1ZX State Name : Tamil Nadu, Code : 33 Contact : 0422-2387545,09894118855 E-Mail : sayarelectricals@gmail.com				Invoice No.		Dated		
				SE\21-22\00108		8-Jul-2021		
				Delivery Note				
				Supplier's Ref.		Other Reference(s)		
				Buyer's Order No.		Dated		
Buyer J S Technical Services Tvs Nagar, Coimbatore-25 GSTIN/UIN : 33COBPP7368R1Z3 State Name : Tamil Nadu, Code : 33				delivery site: perinaickkenpalayam site		8-Jul-2021		
				Despatch Document No.		Delivery Note Date		
				Despatched through		Destination		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	450mm Pedestal Fan Almonard	8414	18 %	7.00 nos	5,450.00	nos		38,150.00
	CGST							3,433.50
	SGST							3,433.50
Total				7.00 nos				₹ 45,017.00
Amount Chargeable (in words)								E. & O.E
Rupees Forty Five Thousand Seventeen Only								
Company's PAN : AJKPMO469L				Company's Bank Details				
Declaration				Bank Name : CATHOLIC SYRIAN BANK				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				A/c No. : 026304110762195001				
				Branch & IFS Code: COLLECTORATE & CSBK0000263				
Customer's Seal and Signature				for Sayar Electricals Cbe - 21-22				

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory





Mandelia Insulation & Transmission Co.

First Floor, C-13, Near Riico Unit-II, Way to Hill Top,
Riico Chowk, Bhiwadi, Alwar, Rajasthan
Bhiwadi Rajasthan 301019
India
GSTIN 08BJRPM2067C1Z3

TAX INVOICE

Invoice No.	: RJ/21-22/114	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 23/06/2021	No of Packages :	: 3
Terms	: Against PI	Transport :	: TCI Freight
P.O. No.	: PI/RJ/21-22/0046		

Bill To	Ship To
JS Technical Services POTLURI SUMANTH (+91 8508525110) 2ND FLOOR 10/11 S-4 I.G RESIDENCY-1 RAJYALAKSHMI COLONY, TVS NAGAR COIMBATORE 641025 Tamil Nadu GSTIN 33COBPP7368R1Z3	JS Technical Services 2ND FLOOR 10/11 S-4 I.G RESIDENCY-1 RAJYALAKSHMI COLONY, TVS NAGAR COIMBATORE 641025 Tamil Nadu GSTIN 33COBPP7368R1Z3

Sl. No.	Item Description	HSN	Qty	Rate	IGST		Amount
					%	Amt	
1	ELECTRIC INSULATION MAT (ISI Marked) Size: 1 Meter Wide X 2 Meter Long Thickness: 2mm Class - A Color: Black Working Voltage: 3.3 KV.	3918	15.00 pcs	1,100.00	18%	2,970.00	16,500.00

Items in Total 15.00

Total In Words

Indian Rupee Nineteen Thousand Four Hundred Seventy Only

SUBJECT TO RAJASTHAN JURISTITION

Bank Details :

A/c Name : Mandelia Insulation & Transmission Co.
A/c No. : 0060102000155731
IFSC CODE: IBKL00000060
Bank : IDBI Bank (Brabourne Road Branch)

Sub Total	16,500.00
Total Taxable Amount	16,500.00
IGST18 (18%)	2,970.00
Total	₹19,470.00
Payment Made	(-) 19,470.00
Balance Due	₹0.00

Aditya Mandelia

Aditya Mandelia
Proprietor

Authorized Signature