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## VRL LOGISTICS LTD

## CONSIGNMENT RECEIPT/TAX INVOICE

BOOKING ADDRESS: SHOP NO. 01, 58 ZAINAB MANZIL, NEAR

DREAMUND CINEMA, OPP. C MUMBAT - MH GSTIN :

27 AABCV 3609C17N

BRANCH : ERNAKULAM NORTH

04-10-2022 INVOICE NO / DATE : 5699054094

WAYBILL NO / DATE: 1060470010 23-09-2022

WEIGHT : 9/40 NO OF PKGS 11

DELIVERED TO : JYOTHI FACILITY MANAGEMENT PRI

GODOWN : nr 32AAFCJ4631G1ZW

BOOKING STATION : MUMBAI OPERA HOUSE

**ELECTRICAL GOODS** 

NARATION:

DLY TAKENBY : SULFEEKAR SELF :

FINANCIAL DETAILS	TOPAY-GP
FREIGHT	485
MISCELLANEOUS	50
HAMALI	15
SUB TOTAL :	550
GST AMOUNT :	0
TOTAL AMOUNT :	550
IGST (5%) 28 00 COOLING	50

IGST (5%) 28.00

Delivery address: -OPP KUNHALUS NURSING HOME NO.60/5574 A, Auto chan T.D ROAD,

GST IS PAYABLE BY CONSIGNEE-RCM SERVICE CATEGORY: TRANSPORT OF GOODS BY ROAD Place of supply: KL SACNO: 996511

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an e-invoice in terms of the provisions of the said sub-rule.