

# VRL LOGISTICS LTD

## CONSIGNMENT RECEIPT/TAX INVOICE

BOOKING ADDRESS: PLOT NO.42, KHASRA NO.39/7 TEACHERS  
COLONY SAMAIPUR DELHI - DL GSTIN : 07AABCV3609C17P

BRANCH : ERNAKULAM PALARIVATTAM

INVOICE NO / DATE : 2462039922 27-12-2022

WAYBILL NO / DATE : 1065437293 16-12-2022

NO OF PKGS. : 2 WEIGHT : 122/155

DELIVERED TO : JYOTHI FACILITY MANAGEMENT PRI  
32AAFCJ4631G1ZW GODOWN :

PLASTIC GOODS

NARATION :

DLY TAKENBY : VISHNU SELF :

FINANCIAL DETAILS	TOPAY-GP
FREIGHT	2055
MISCELLANEOUS	50
HAMALI	65
Loading Charge	60
SUB TOTAL :	2170
GST AMOUNT :	0
TOTAL AMOUNT :	2170
IGST (5%) 109.00 Autocharge	500

GST IS PAYABLE BY CONSIGNEE-RCM  
SERVICE CATEGORY: TRANSPORT OF GOODS BY  
ROAD

SACNO : 905511 Place of supply: KL

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  
rule.