

**VRL LOGISTICS LTD****CONSIGNMENT RECEIPT/TAX INVOICE****BOOKING ADDRESS:** CW-532, SANJAY GANDHI TRANSPORT NAGAR (SGTN) DELHI - DL GSTIN : 07AABCV3609C1ZP**BRANCH :** ERNAKULAM NORTH**INVOICE NO / DATE :** 5699054095 04-10-2022**WAYBILL NO / DATE :** 1056066928 23-09-2022**NO OF PKGS. :** 4**WEIGHT :** 245/345**DELIVERED TO :** JYOTHI FACILITY MANAGEMENT PRI 32AAFCJ4631G1ZW **GODOWN :** nr**BOOKING STATION :** DELHI SANJAY GANDHI TRANSPORT NAGAR**MAT****NARATION :****DLY TAKENBY :** SULFEEKAR **SELF :**

<b>FINANCIAL DETAILS</b>	<b>TOPAY-GP</b>
<b>FREIGHT</b>	4224
<b>MISCELLANEOUS</b>	50
<b>HAMALI</b>	136
<b>SUB TOTAL :</b>	<b>4410</b>
<b>GST AMOUNT :</b>	<b>0</b>
<b>TOTAL AMOUNT :</b>	<b>4410</b>
<b>IGST (5%) 221.00</b>	
<b>Loading 25x4 = 300</b>	
<b>Transportation - 450</b>	

**Delivery address :** -OPP KUNHALI'S NURSING HOME NO.60/5574 A, T.D ROAD,**GST IS PAYABLE BY CONSIGNEE-RCM****SERVICE CATEGORY:** TRANSPORT OF GOODS BY ROAD**SACNO :** 996511 **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 sub-rule.

\* CIN NO : L60210KA 1983PLC00

\* PAN NO : AABCV3609C

\* GSTIN : 07AABCV3609C1ZP

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