



SHARP

SUBJECT TO BIDAR JURISDICTION

SOUTH INDIA LORRY SUPPLIERS

COMMISSION AGENT

GSTIN: 29BTOPS9421D1Z6

Consignee copy

EXPRESS SERVICE TO: TAMILNADU

BRANCH OFFICES

SANGAREDDY (T.S.)	M. 9271714371, 9271775666, 9573389992
SHAHPUR (K.A.)	M. 9686183777, 9742937777, 9901670333
UDGIR (M.H.)	M. 9075275444, 9075585444

PAN No.BTOPS9421D Email: SOUTHINDIALS999@GMAIL.COM

H.O.Near Dastagir Masjid Shahpur Gate, Hyderabad Road, BIDAR - 585402(K.A.)

Mobiles No.9741754999, 9742362999, 9741753888, 9742938888, Off No. 9980741222

Bill No. 4317

Date: 2023-03-08

Lorry No.KA 38 SS 2031

Lorry Owner: fsdfs

Driver: fsdfd

DL No.12312

From: Bidar (KA)

To: Bhalki (M.H)

Cosnignor: EKAGRA COTTON CORPORATION PVT LTD

Cosnignee: SJLT TEXTILES P LTD UNIT - 1

DEL AT:- 8/587, PALGHAT MAIN ROAD KUNIAMUTHUR

SY.No.38/A, Nanded Road, Erraram Gate, Jogipet-502270, Mandal:

COIMBATORE-641108 (T.N)

Andol, Dist. Sangareddy (T.S)

Description of Goods	Weight	Rate Per Bale	Amount	Remark
No. of Bales: 0100	56595 Gross	0100/-	Advance : 0100	✔ Transport A/C only.
Quality: dasdsfsdfsfsf				
P.R No. 102010101010101010				
P.Mark: sdf34sx				
Lot No. sdfcdesfasdsada				
Invo No. fw4dasdasdxcas				
			Total: 9900	

Note: PAY AT TRANSPORT ACCOUNT ONLY.

A/C: 1081102000002288

IFSC CODE: IBKL0001081

BRANCH: BIDAR (K.A)

BANK NAME: I.D.B.I

"This is a computer generated L.R, hence no signature required."

GST Payable by: Consignor/Consignee only

Disclaimer: 1. Goods booked at Owner's Risk (Content not Checked). 2. We are not responsible for any loss of goods caused due to theft, accident, riot, rainwater, etc.

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