



SUBJECT TO BIDAR JURISDICTION

SOUTH INDIA LORRY SUPPLIERS

COMMISSION AGENT

GSTIN: 29BTOPS9421D1Z6

Consignee copy

EXPRESS SERVICE TO: TAMILNADU

Bill No. 4317

Lorry No.KA 38 SS 2031

Lorry Owner: fsdfsd

From: Bidar (KA)

Cosnignor: S.P SPINNING MILLS PVT LTD

RAILWAY FEEDER ROAD, K.R NAGAR KOVILPATTI, TUTICORIN (DIST)-628503

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

Date: 2023-03-08

DL No.12312

Driver: fsdfd

To: Bhalki (M.H)

Cosnignee: SJLT TEXTILES P LTD UNIT - 1

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

Sangareddy (T.S)

Description of Goods	Weight	Rate Per Bale	Amount	Remark
No. of Bales: 0100				
Quality: dasdsfsfdsfsf				
P.R No. 10201010101010101010	56505 Cross	0100/	Advance: 200	Twongpout A/C only
P.Mark: sdf34sx	56595 Gross	0100/-	Total: 9800	⊘ Transport A/C only. ⊘
Lot No. sdfcdesfasdsada			133333 7000	
Invo No. fw4dasdasdxcas				

Note: PAY AT TRANSPORT ACCOUNT ONLY.

GST Payable by: Consignor/Consignee only

Sig.Lorry Owner or Driver

Sig.South India Lorry Suppliers

BANK NAME: I.D.B.I

BRANCH: BIDAR (K.A)

A/C: 1081102000002288

IFSC CODE: IBKL0001081

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.





SUBJECT TO BIDAR JURISDICTION

BRANCH OFFICES

SANGAREDDY (T.S.) M. 9271714371, 9271775666, 9573389992

SOUTH INDIA LORRY SUPPLIERS

COMMISSION AGENT

GSTIN: 29BTOPS9421D1Z6

Consignor copy

EXPRESS SERVICE TO: TAMILNADU

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: fsdfsd Driver: fsdfd DL No.12312

From: Bidar (KA)

To: Bhalki (M.H)

Cosnignor: S.P SPINNING MILLS PVT LTD

Cosnignee: SJLT TEXTILES P LTD UNIT - 1

RAILWAY FEEDER ROAD, K.R NAGAR KOVILPATTI, TUTICORIN (DIST)-628503 SY.No.38/A, Nanded Road, Erraram Gate, Jogipet-502270, Mandal: Andol, Dist.

Sangareddy (T.S)

Description of Goods	Weight	Rate Per Bale	Amount	Remark
No. of Bales: 0100				
Quality: dasdsfsfdsfsf				
P.R No. 10201010101010101010	56505 Cmass	0100/-	Advance: 200	The result A /C and a
P.Mark: sdf34sx	56595 Gross		Total: 9800	🗸 Transport A/C only. 🗸
Lot No. sdfcdesfasdsada				
Invo No. fw4dasdasdxcas				

Note: PAY AT TRANSPORT ACCOUNT ONLY.

GST Payable by: Consignor/Consignee only

Sig.South India Lorry Suppliers

BANK NAME: I.D.B.I

BRANCH: BIDAR (K.A)

A/C: 1081102000002288

IFSC CODE: IBKL0001081

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SHARP

SUBJECT TO BIDAR JURISDICTION

SOUTH INDIA LORRY SUPPLIERS

Sig.Lorry Owner or Driver

COMMISSION AGENT

BRANCH OFFICES

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

GSTIN: 29BTOPS9421D1Z6

Driver copy

EXPRESS SERVICE TO: TAMILNADU

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: fsdfsd Driver: fsdfd DL No.12312

From: Bidar (KA)

To: Bhalki (M.H)

Cosnignor: S.P SPINNING MILLS PVT LTD

Cosnignee: SJLT TEXTILES P LTD UNIT - 1

RAILWAY FEEDER ROAD, K.R NAGAR KOVILPATTI, TUTICORIN (DIST)-628503 SY.No.38/A, Nanded Road, Erraram Gate, Jogipet-502270, Mandal: Andol, Dist.

Sangareddy (T.S)

Description of Goods	Weight	Rate Per Bale	Amount	Remark
No. of Bales: 0100				
Quality: dasdsfsfdsfsf				
P.R No. 10201010101010101010	5(505 Cmaga	0100/	Advance: 200	Transport A/C only
P.Mark: sdf34sx	56595 Gross	0100/-	Total: 9800	🗸 Transport A/C only. 🗸
Lot No. sdfcdesfasdsada			10000	
Invo No. fw4dasdasdxcas				

Note: PAY AT TRANSPORT ACCOUNT ONLY.

GST Payable by: Consignor/Consignee only

Sig.Lorry Owner or Driver

Sig.South India Lorry Suppliers

BANK NAME: I.D.B.I

BRANCH: BIDAR (K.A)

A/C: 1081102000002288

IFSC CODE: IBKL0001081

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