



SHARP

SOUTH INDIAN LORRY SUPPLIERS

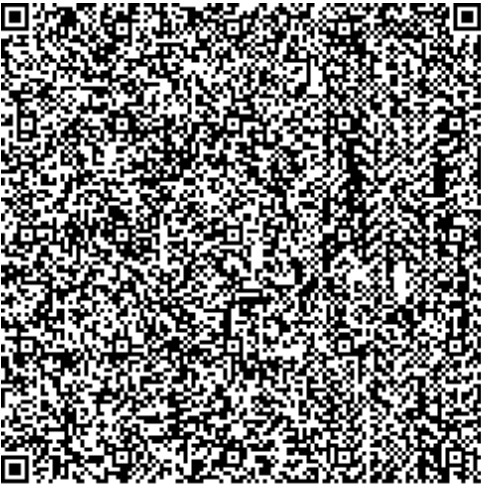
COMMISSION AGENT

SUBJECT TO BIDAR JURISDICTION

PAN No.BTOPS9421D

GSTIN: 29BTOPS9421D1Z6

EXPRESS SERVICE TO: TAMILNADU



BRANCH OFFICES

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

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. 5000

Date: 2022-12-17

Lorry No.KA 38 SS 2031

Lorry OwnerVikas Yadav

Driver: Farid

DL No.KA 38 ER 5678

From: Bidar (KA)

Cosnignor: Tech Mahindra Public LTD YJKIOKLR{PM  
Vikasoihjjinwjooejofeoew wsfdjweojopfmc  
fdjewoijdfojewofdjo fdwenofdjwoef ewfehwnifoknewoif  
drytre rre

To: Bhalki (M.H)ewrer

Cosnignee: DCX Private TLD werefsdfefewfewrfefewrfe  
Vikasoihjjinwjooejofeoew wsfdjweojopfmc  
fdjewoijdfojewofdjo fdwenofdjwoef ewfehwnifoknewoif  
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Goods Description

No. of Bales: 500	Quality: MCU12
P.R No.10201010101010101010	P.Mark: sdf34sxc
Lot No.sdfcdesfasdsada	Invoice No.fw4dasdasdxcas

Weight

656

Rate Per Bale

700/-

Advance Paid: 1000

Total Payable: 349000

Note: PAY AT TRANSPORT ACCOUNT ONLY.

Remark: Transport A/C 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.