

Thiru Rani Logistics Private Limited

Customs Public Bonded Warehouse - C068 / MAA1U013

No 1, New North, 200 Ft Road, Madhavaram, Chennai - 600 110

Phone No.: +91 98410 77558

Email: mktgbond@trlpl.com

INVOICE

To four Rajah Annamalai Building, Annexe 3rd Floor, 18/3, Rukhmani Lakshmiipathy Road, Egmore.	Invoice No. : TMT/256 Invoice Date : 13-12-2017 Financial Year : 2017-18 Bond No. & Date : 9999999 & 01-10-2017 BOE No. & Date : 12345 & 01-10-2017 WH Operation : Debond Delivery Date : 10-10-2017
GSTIN : 33AACCT5483F1ZD	
TAN :	
Importer Name : Rams Int	
Description : Metal	
Quantity : 50	

S. No.	Particulars	Area / Value / Container	Rate(INR)	Period	Total(INR)
1	Storage Charges Area Reserved: 20 Sq. m. (From 29-12-2017 to 31-12-2017)	20 Sq. m.	10 per Sq. m.	1 weeks	540

Bank Details		Total	540
Account Number	: 157150350870009	CGST @ 9%	48.6
Name of Bank	: Tamil Nadu Merchantile Bank	SGST @ 9%	48.6
Branch	: Perambur	IGST @ 18%	0
IFSC Code	: TMBL0000157	Grand Total	637

Total invoice amount in words: Six hundred thirty-seven only/-

GST No.	: 33AABCT8023G1ZM	PAN No. :	AABCT8023G
CIN No.	: U63090TN2002PTC049504	TAN No. :	CHET06202A
SERVICE TYPE	: Other Storage and Warehousing Services	SERVICE CODE :	996729