

LR No:3/11408

Email: mails@srstravels.net GSTIN / Transporter ID - 29ABHFP0998E1ZT Telephone no.s : U8U-26/U4494, U9U-26/U7TEU, U8U-26/U4494, U9U-26/U7TEU, U8U-26/U4494, U9U-26/U7TEU, U9U-26/U7TEU,

For luggage and parcel service, Helpline Number-9008122755, 9972511311.

TO PAY

Booking Time :18-07-2025 2:05 PM

--ConsignmentDetails--

From: Bangalore (ARC TRANSHIPMENT SRS-ARC-TPT) To: Belgaum (BELGAUM SRS-BGM)

SRS Travels, # 25/1, S.C. Road, Opp:Empire Hotel, AnandRaSRS Travels Parking, N Shop No. 1 And 2 Kannada Bhava n Behind Hotel Ramdev Nehru Nagar Belgaum

o Circle, Bangalore.

Consignor GSTIN:

Consignor: MANASVI ENTERPRISES (9*****184 Office No: (09900034557/9980164372)

Paid Hamali:20

Office No: (9535809101) Consignee: SAIKALPA TECH SOLUTIONS PVT LTD ()

Consignee GSTIN: Total Pkgs: 2 (2 CARTOON)

-Charges Details--

Stationary Charge Freight

330 10 10

Declared Value :29000

GST: 29AARCS6955J1ZC

Total:

351

-- RULES & REGULATIONS--

Invoice No:

Printed By : (Druva) **Consignor Signature** Read and Accepted

ery, dacoity, fire, accidents, flood, earth quack, riot, terrorist act etc, or any other reasons beyond the control of the transporter. 1. Parcel/s is/are transported at the sole risk of the Consignor/s, The transporter shall not be liable or responsible in any breakage, demurrage, theft, robb

2. Parcel should not contain any prohibited, hazardous, or contraband goods or articles.

3. The consignor/s shall report in writing non delivery of the parcel/s, if any to the transporter within 7 days of booking of consignment. Any complaint o

4. Consignor/s are advised to take cover of insurance in view of clauses limited total liability of the transporter in event to Rs. 1000/-(Rupees One thousan f non delivery after 7 days shall not to be entertained

5. Consignor / Consignee is liable to pay all the government dues like GST, Octroi, Sales tax etc. Transporter is not liable to bear any amount due on gover

6.Cash, Gold or any other valuable items are not accepted. Since we deliver the parcel at our counter without any proof or identity of the consignee, we d

o not hold any responsibility for any wrong delivery of the parcel.

8.As per Notification No. 13/2017 - Central Tax Dt. 28th June, 2017. Liability of GST on this consignment has to be paid by Consignor/Consignee 7.All disputes are under the jurisdiction of Bangalore Court only.



S.K.S Iravels and Logistics Pvt Ltd.

Managed By Pan India Travels and Logistics
RECOGNISED BY THE GOVT. OF INDIA
H. O: 321,T.S.P. ROAD, OPP BANGALORE MEDICAL COLLEGE, KALASIPALYAM, BANGALORE - 560002
Telephone no.s: 080-26704492, 080-26704493, 080-42047384
Mobile no.s: 9900034557, 9008122755, 9972511311, 9880394059,
Email: mails@srstravels.net GSTIN / Transporter ID - 29ABHFP0998E1ZT .
For luggage and parcel service, Helpline Number- 9008122755, 9972511311.

TO PAY

From: Bangalore (ARC TRANSHIPMENT SRS-ARC-TPT) -- ConsignmentDetails--To : Belgaum (BELGAUM SRS-BGM)

SRS Travels, #25/1, S.C. Road, Opp:Empire Hotel, AnandRaSRS Travels Parking, N Shop No. 1 And 2 Kannada Bhava

Consignor: MANASVI ENTERPRISES (9******184 Office No: (09900034557/9980164372)

Paid Hamali :20

Booking Time :18-07-2025 2:05 PM

n Behind Hotel Ramdev Nehru Nagar Belgaum Office No: (9535809101) Consignee: SAIKALPA TECH SOLUTIONS PVT LTD ()

Consignee GSTIN: Total Pkgs: 2 (2 CARTOON)

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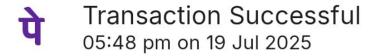
2. Parcel should not contain any prohibited, hazardous, or contraband goods or articles.

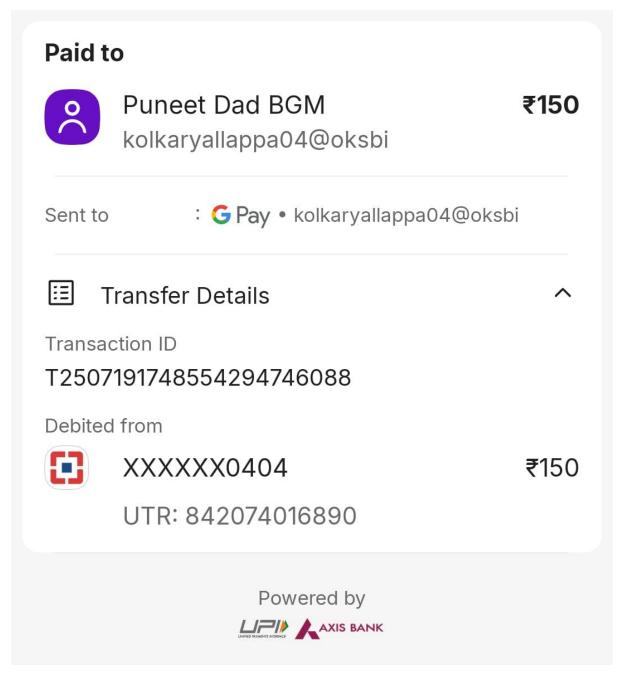
f non delivery after 7 days shall not to be entertained. 3. The consignor/s shall report in writing non delivery of the parcel/s, if any to the transporter within 7 days of booking of consignment. Any complaint o

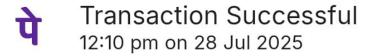
4. Consignor/s are advised to take cover of insurance in view of clauses limited total liability of the transporter in event to Rs. 1000/(Rupees One thous:

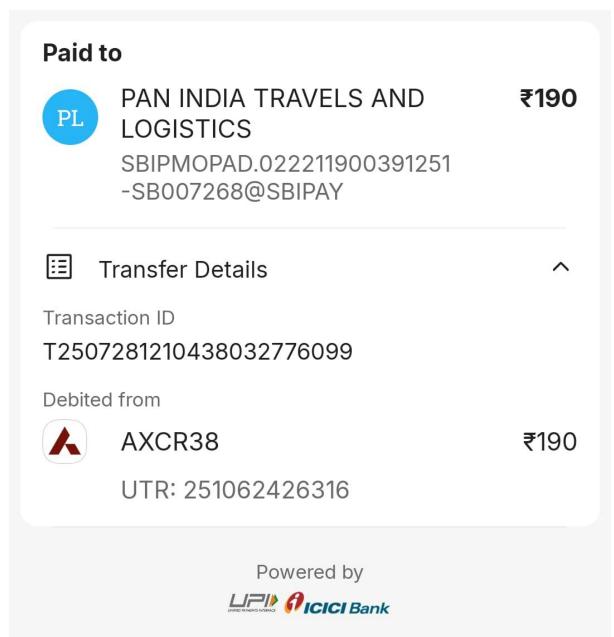
5. Consignor / Consignee is liable to pay all the government dues like GST, Octroi, Sales tax etc. Transporter is not liable to bear any amount due on go

proof or identity of the consignee, w

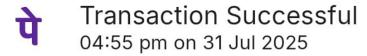












Paid to ₹1,000 DTDC D add.dtdcfrbf953@icici ⊞ **Transfer Details** Transaction ID T2507311655334512728597 Debited from XXXX834370 ₹1,000 UTR: 184931562023 Powered by LIPI ✓YES BANK

₹250.00



Completed

Payment may take up to 5 business days to appear in recipient's bank.
31 Jul 2025, 8:20 pm



Sent to

PAN INDIA TRAVELS AND LOGISTICS 31 Jul 2025, 8:20 pm

Transaction ID **649642352125**



b , Vieddor Hadi --RULES & REGULATIONS--Invoice No : : IstoT LOL 000pt: 9uls V GST: 29AARCS6955112C 8.As per Notification No. 13/2017 - Central Tax Dt. 28th June, 2017. Liability of GST on this consignment has to be paid by Consignor/Consignee 6.Cash, Gold or any other valuable items are not accepted. Since we deliver 5. Consignor / Consignee is liable to pay all the government dues like GST. Outro. Sales tax etc. Transporter 7.All disputes are under the jurisdiction of Bangalore Court only. sibility for any wrong delivery of the parcel. 4. Consignor's are advised to take cover of insurance in view of clauses limited total liability of the transportenin event to Rs 1000 - Rupees One thousand 3. The consignoris shall report in writing non delivery of the parcells, if any to the transporter within 7 days of booking of consignment. Any complaint of non-delivery 2. Parcel should not contain any prohibited, hazardous, or contraband goods or articles. ents, flood, earth quack, riot, terrorist act etc, or any other reasons beyond the control of the transporter 1. Parcel's Islare transported at the sole risk of the Consignor/s. The transporter shall not be liable or responsible in any breakage, demurrage, theft, robbery, darony, Printed By : (Sachin Consignor Signature Read and Accepted Paid Hamali : Consignor GSTIN: Consignor: SUKALPA TECH BGM (9*****612 dev Nehru Nagar Belgaum Office No: SRS Travels Shop No. 1 And 2 Kannada Bhavan Behind Hotel Ram SRS Travels No.113/71, SC Road Meghdoot Complex, Near Sandy From : Belgaum (BELGAUM COUNTER SRS-BGM CNT) LR No :17/5637 (9900050394) Managed By Pan India Travels and Logistics
RECOGNISED BY THE GOVT. OF INDIA
RECOGNISED BY THE GOVT. Telephone no.s : 080:26704492, 080-26704493 Declared Value MIND AND LANGUED -- RULES & REGULATIONS -- ConsignmentDetails--Office No: (9900050512 / 080-41133985 To: Bangalore | ARC DELIVERY SRS-ARC -D Total Pkgs: 1 (1 CARTOON) Consignee GSTIN GST: 29AARCS6955J1ZC Stationary Charge Hamali Toll Freight -- Charges Details-Booking Time .31-07-2025 8 2

m

BILL POSITION BEFORE CHECKOUT

REG. NO.: REG01021

CHECKIN DATE: 29/07/2025

GUEST NAME: MR.SAMEER KUMAR PANDA

CHECKIN TIME: 02:45

NO OF PERSONS: 1

DATE	ROOM NO	TARIFF Rs.	SGST Rs.	CGST Rs.	Food Rs.	LAUNDRY Rs.	Miscellaneous Rs.	Taxi Bill Rs.	SUB TOTAL Rs.
29/07/202	5 112	1500.00	90.00	90.00	210.00	0.00	0.00	0.00	1890.00
30/07/202	5 112	1500.00	90.00	90.00	215.00	0.00	0.00	0.00	1895.00
31/07/202	5 112	1500.00	90.00	90.00	270.00	0.00	0.00	0.00	1950.00
01/08/202	5 112	1500.00	90.00	90.00	270.00	0.00	0.00	0.00	1950.00
02/08/202	5 112	1500.00	90.00	90.00	221.00	0.00	0.00	0.00	1901.00

TARIFF AMOUNT Rs.: 7,500.00

DISCOUNT Rs. : 0.00

TOTAL Rs.: 7,500.00

GST AMOUNT Rs.: 900.00

OOD/ EAL DRY / MISC/ TAXI BILL AMOUNT Rs.: 1,186.00

TOTAL AMOUNT Rs.: 8,400.00

DEPOSIT Rs. : 0.00

NET AMOUNT Rs.: 9,586.00

PLEASE NOTE THAT THIS IS JUST A BILL POSITION BEFORE CHECKOUT. FIGURES MAY BE CHANGED AS PER THE CHECKOUT DATE AND TIME SO PLEASE ASK THE FINAL TILL AMOUNT AT THE TIME OF CHECKOUT.

THANK YOU VERY MUCH FOR STAYING WITH US, WE HOPE YOUR STAY IS COMFORTABLE AND PLEASANT.

GSTIN: 29AQLPS1620F1ZR GST TAX INV	AND THE OWNER, WHEN PERSON NAMED IN	14/110		41696552 60988993							
TAHER ENTERPRISES Shiraj Complex, 11/4, T.P. Lane, S.P. Road, Bangalore - 560 002. E-mail: taherenterprises 53@gmail.com											
M/s: Sukalpa Tech Solutions. Put C/d. My: 9380202209.	Party GS	No. 15453 Date: 6/8/2025 Party GSTIN:									
SI. No. DESCRIPTION	HSN/SAC	QTY	RATE	AMOUNT Rs. Ps.							
1. Million 810 Set	8205	2no.	1801.	360.00							
2. 200m Cable Lie	•	Ins.	1	75.00							
	4	l'act		120.00							
3. Timelation to pe.	~	luo		45.00							
T. Small SWD		2no	30/2	-							
6. Tap. 6' Norphro 7. Jahron Luvkisti		1 hs		180,00							
7. Jaimon Luvkinsti	•	lin		1295-00							
				2185-00							
		8									
		4									
•											
Rupees:	TOTAL		2185.00								
₹ 2578/3 ₆	SGST @		196.65								
BANK OF INDIA, J.C. Road Branch	CGST@	Y MAIN	196.65								
A/C No. 840720110000853	IGST@										
IFSC: BKID0008407	GRAND TOTAL 2578.30										
Goods once sold will not be taken back or exchanged. No Guarantee for any Product. Subject to Bangalore Jurisdiction	For TAHER ENTERPRISES										



