Transaction Successful
05:48 pm on 19 Jul 2025

Paid to

PL

PAN INDIA TRAVELS AND LOGISTICS **₹30**

SBIPMOPAD.022211900391251-SB007268@SBIPAY

Transfer Details

Transaction ID

T250719174825526703988 8

Debited from

653029XXXXXXXX55 ₹30

UTR: 410538862358

Powered by

UPI ICICI Bank

https://ivcargo.com/...

S.R.S Travels 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.

Parcel Booking Receipt

LR No : 3/8829
From : Bangalore (ARC TRANSHIPMENT SRS-ARC-TPT)
Consignor : MANASVI ENTERPRISES (9******184)
Consignor GSTIN :
Said To Contain : BOX
Paid Hamali :
Declared Value :25000
Invoice No :

LR Type : TO PAY
To : Belgaum (BELGAUM SRS-BGM)
Consignee : SAKAPA TECH SOLETHS PVT LTD ( )
Consignee GSTIN :
Total Pkgs : 1 (1 CARTOON)
Total : 180

212
21/06

--Charges Details--

Freight	150
Hamali	10
Stationary Charge	10
Toll	0
GST : 29AARCS6955J1ZC	
Total :	180

Booked By : Druva
Booking Time :19-06-2025 5:17 PM
Printed By : Druva
Print Time : 19-06-25 05:17 PM

-- Delivery Receipt --

From : Bangalore (ARC TRANSHIPMENT SRS)
SRS Travels, # 25/1, S.C. Road, Opp:Empire Hotel,AnandRao Circle, Bangalore..
Office Phone : 09900034557/9980164372

To : Belgaum (BELGAUM SRS)
SRS Travels Parking, N Shop No. 1 And 2 Kannada Bhavan Behind Hotel Ramdev Nehru Nagar Belgaum.
Office Phone :

https://ivcargo.com/...

S.R.S Travels and Logistics Pvt Ltd.

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Mobile no.s : 9900034557, 9008122755, 9972511311, 9880394059.
Email : mails@srstravels.net GSTIN / Transporter ID - 29ABHFP0998E1ZT .
For luggage and parcel service, Helpline Number- 9008122755, 9972511311.

Parcel Booking Receipt

LR No : 3/8829
From : Bangalore (ARC TRANSHIPMENT SRS-ARC-TPT)
Consignor : MANASVI ENTERPRISES (9******184)
Consignor GSTIN :
Said To Contain : BOX
Paid Hamali :
Declared Value :25000
Invoice No :

LR Type : TO PAY
To : Belgaum (BELGAUM SRS-BGM)
Consignee : SAKAPA TECH SOLETHS PVT LTD ( )
Consignee GSTIN :
Total Pkgs : 1 (1 CARTOON)
Total : 180

212
21/06

--Charges Details--

Freight	150
Hamali	10
Stationary Charge	10
Toll	0
GST : 29AARCS6955J1ZC	
Total :	180

Booked By : Druva
Booking Time :19-06-2025 5:17 PM
Printed By : Druva
Print Time : 19-06-25 05:17 PM

-- Delivery Receipt --

From : Bangalore (ARC TRANSHIPMENT SRS)
SRS Travels, # 25/1, S.C. Road, Opp:Empire Hotel,AnandRao Circle, Bangalore..
Office Phone : 09900034557/9980164372

To : Belgaum (BELGAUM SRS)
SRS Travels Parking, N Shop No. 1 And 2 Kannada Bhavan Behind Hotel Ramdev Nehru Nagar Belgaum.
Office Phone :

Transaction Successful
11:59 am on 24 Jun 2025

Paid to

Puneeth Sukalpa **₹310**
+919902721355

Banking Name : Punit Yallappa Kolkar

Transfer Details

Transaction ID
T250624115920288547310 0

Debited from

XXXXXX0404 ₹310

UTR: 307484438509

Powered by
UPI YES BANK

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.

LR No :3/11408 **TO PAY** Booking Time :18-07-2025 2:05 PM

--ConsignmentDetails--

From : Bangalore (ARC TRANSHIPMENT SRS-ARC-TPT)
SRS Travels, # 25/1, S.C. Road, Opp:Empire Hotel,AnandRao Circle, Bangalore.
Office No : (09900034557/9980164372)
Consignor : MANASVI ENTERPRISES (9******184)
Consignor GSTIN :
Paid Hamali :20

To : Belgaum (BELGAUM SRS-BGM)
SRS Travels Parking, N Shop No. 1 And 2 Kannada Bhavan Behind Hotel Ramdev Nehru Nagar Belgaum
Office No : (9535809101)
Consignee : SAIKALPA TECH SOLUTIONS PVT LTD ( )
Consignee GSTIN :
Total Pkgs : 2 (2 CARTOON)

S.R.S. TRAVELS

--Charges Details--

Freight	330
Stationary Charge	10
Toll	10
FOV	1
GST : 29AARCS6955J1ZC	0
Total :	351

Read and Accepted
Consignor Signature
Printed By : (Druva)

Declared Value :29000
Invoice No :

--RULES & REGULATIONS--

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, robbery, dacoity, fire, accidents, flood, earth quack, riot, terrorist act etc, or any other reasons beyond the control of the transporter.
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 of non delivery after 7 days shall not to be entertained.
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 thousand only).
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 government department.
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 do not hold any responsibility for any wrong delivery of the parcel.
7.All disputes are under the jurisdiction of Bangalore Court only.
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.

S.R.S Travels 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.

LR No :3/11408 **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,AnandRao Circle, Bangalore.
Office No : (09900034557/9980164372)
Consignor : MANASVI ENTERPRISES (9******184)
Consignor GSTIN :
Paid Hamali :20

SRS Travels Parking, N Shop No. 1 And 2 Kannada Bhavan Behind Hotel Ramdev Nehru Nagar Belgaum
Office No : (9535809101)
Consignee : SAIKALPA TECH SOLUTIONS PVT LTD ( )
Consignee GSTIN :
Total Pkgs : 2 (2 CARTOON)

--Charges Details--

Freight	330
Stationary Charge	10
Toll	10
FOV	1
GST : 29AARCS6955J1ZC	0
Total :	351

Read and Accepted
Consignor Signature
Printed By : (Druva)

Declared Value :29000
Invoice No :

S.R.S. TRAVELS

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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 thousand only).

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 government department.

[illegible] not accepted. Since we deliver the parcel at our counter without any proof or identity of the consignee, w

Transaction Successful
05:48 pm on 19 Jul 2025

Paid to

Puneet Dad BGM **₹150**
kolkaryallappa04@oksbi

Sent to : G Pay • kolkaryallappa04@oksbi

Transfer Details

Transaction ID
T250719174855429474608 8

Debited from

XXXXXX0404 ₹150

UTR: 842074016890

Powered by
UPI AXIS BANK

Transaction Successful
12:10 pm on 28 Jul 2025

Paid to

PL

PAN INDIA TRAVELS AND LOGISTICS **₹190**

SBIPMOPAD.022211900391251-SB007268@SBIPAY

Transfer Details

Transaction ID

T250728121043803277609 9

Debited from

AXCR38 ₹190

UTR: 251062426316

Powered by

UPI ICICI Bank

HAPPY HOME SUPERMARKET
#501 mahaveer complex, BEML Layout
R R Nagar, Bangalore-98 3rd stage
080-28601259 8904041259
GSTIN :29AEKPR8223A1ZF

INVOICE

Bill No	C-78715	Counter	COUNTER-3
Date	29/07/25	Time	09:06 PM

Item	MRP	QTY	Price	Amount
STEEL TIFFIN BOX 8X HSN:73239390 GST % :T12 Dis % :20.00 Amt :109.80	549.00	1.00	439.20	439.20
BEDSHEET GST % :E Dis % :15.00 Amt :43.50	290.00	1.00	246.50	246.50
STEEL TIFFIN BOX CL HSN:73239390 GST % :T12 Dis % :20.00 Amt :87.40	437.00	1.00	349.60	349.60
MEIBAO LOCK HSN:830140 GST % :T18	50.00	1.00	44.00	44.00
GALA CLOTH BRUSH S HSN:96039000 GST % :T18	85.00	1.00	81.00	81.00
RIN BAR 180G HSN:34011930 GST % :T18	10.00	1.00	10.00	10.00
STEEL PLATE 12 HSN:73239390 GST % :T12 Dis % :20.00 Amt :53.80	269.00	1.00	215.20	215.20

No of Item 7 Total **1385.50**
Total Qty 7.00 P.Adj
Gross ₹ **1386.00**

E.D.C
CASH
PAID

ONE THOUSAND THREE HUNDRED AND EIGHTY SIX RUPEES Only

Customer\Home Delivery Details
Name PANDURANGA 9148235982
Add

Phone 9148235982

DISCOUNT	**304.50**	Card No : 914823598
Discount	294.50	
Cess	0.00	Point : 13.00
Received	1386.00	User : VEENA
Balance	**0.00**	S.Man :
		Ro-0.50

GST Summary

GST %	Taxable	GST	CGST	SGST	IGST
0.0	246.50	0.00	0.00	0.00	0.00
12.0	896.43	107.57	53.79	53.79	0.00
18.0	114.41	20.59	10.30	10.30	0.00
Total	1257.34	128.17	64.08	64.08	0.00

No Exchange Without Bill ,Exchange Within 7 days
Toys & Gift Items No Exchange & No Refund
Mosquito Bat No Guarantee & No Return
Now Order On WhatsApp 8904041259

Tender Details	Amount
UPI	1386

Transaction Successful
04:55 pm on 31 Jul 2025

Paid to

D

DTDC **₹1,000**
add.dtdcfrbf953@icici

Transfer Details

Transaction ID
T250731165533451272859 7

Debited from

XXXX834370 ₹1,000

UTR: 184931562023

Powered by
UPI 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

POWERED BY UPI

UNIFIED PAYMENTS INTERFACE

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, 9880394659
Email : mails@srstravels.net GSTIN Transporter ID
For luggage and parcel service, Helpline Number, 9008122755, 99/2511311

LR No :17/5637

PAID

Booking Time :31-07-2025 8:21 PM

--ConsignmentDetails--

From : Belgaum (BELGAUM COUNTER SRS-BGM CNT)
SRS Travels Shop No. 1 And 2 Kannada Bhavan Behind Hotel Ram dev Nehru Nagar Belgaum
Office No : (9900050394)
Consignor : SUKALPA TECH BGM (9******612)
Consignor GSTIN :
Paid Hamali :

To : Bangalore (ARC DELIVERY SRS-ARC -D)
SRS Travels No113/71, SC Road Meghdoot Complex, Near Sandy a Lodge Bangalore-560009
Office No : (9900050512 / 080-41133985)
Consignee : SHANKAR (9******355)
Consignee GSTIN :
Total Pkgs : 1 (1 CARTOON)

--Charges Details--

Freight	210
Hamali	20
Stationary Charge	10
Toll	10
GST : 29AARCS6955J1ZC	

Read and Accepted
Consignor Signature
Printed By : (Sachin)

Declared Value : 1
Invoice No :

--RULES & REGULATIONS--

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, robbery, dacoity, fire, accid ents, flood, earth quack, riot, terrorist act etc, or any other reasons beyond the control of the transporter.
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 of non delivery after 7 day s shall not to be entertained.
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 thousand only)
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 government
6.Cash, Gold or any other valuable items are not accepted. Since w/e deliver the parcel at our counter without any proof/content by the consignee, we do not sibility for any wrong delivery of the parcel.
7.All disputes are under the jurisdiction of Bangalore Court only.
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.

DTDC Express Limited
Regd.Office: No-3,Victoria Road
Bengaluru - 560047

ORIGIN		DEST.	
POUCH NO.		DATE	

Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction.

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or it's channel partner as the case may be, upon request.

1 Sender's (Consignor) Name: Sabral Pakeh Ph:
Company Name&Address: Blm
City: State: PIN Code:
Sender's GSTIN*: *Where Applicable

2 Recipient's (Consignee) Name: Kiran Pakip Ph:
Company Name & Address: Blore-56.
City: State: PIN Code:
Recipient's GSTIN*: *Where Applicable

3 Nature of consignment (✓) Dox ☐ Non-Dox ☐ | Total Num Pcs:
DIM 1: L____cm X B____cm X H____cm X____Pcs | Actual Wt.: 0 kg
DIM 2: L____cm X B____cm X H____cm X____Pcs | Volumetric Wt.: kg
DIM 3: L____cm X B____cm X H____cm X____Pcs | Chargeable Wt.: kg

4 Description of Content: No Insure | Total Value of consignment for carriage / E-Way bill: 720/-

5 Paper Work Enclosures

6 Type of consignment (✓) Commercial ☐ Non Commercial ☐

7 Value Added Services Not Available | CN Expiry Date

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

9 Charges	Amount(₹)
a) Tariff (incl. Of FSC + Taxes)	
b) Risk Surcharge	180/-
c) Total amount (a+b)	

Above charges are inclusive of GST & other taxes if applicable
Mode of Payment: Cash ☐ Card ☐ Wallet ☐

8 Mode (✓) Surface ☐ Air Cargo ☐ Express ☐

Consignment Number: B30829508

Sender's Signature & Seal

Date: 31/07/25 Time: AM/PM
I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

11 Booking Branch / Franchisee Code
Courier Signature

12 Risk Surcharge | Owner ☐ | Carrier ☐

Download MyDTDC app
Available at select cities & pin codes

Download MyDTDC app
Available at select cities & pin codes

http://www.dtdc.in || customersupport@dtdc.com || +91 9606 911 811 SENDER COPY Jan 2024

Vendor Code : 100001
Item Code : 11000280
Item : LCI Code Book - 8 Sets2

BILL POSITION BEFORE CHECKOUT

REG. NO. : REG01021

GUEST NAME : MR.SAMEER KUMAR PANDA

CHECKIN DATE : 29/07/2025

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.
29/07/2025	112	1500.00	90.00	90.00	210.00	0.00	0.00	0.00	1890.00
30/07/2025	112	1500.00	90.00	90.00	215.00	0.00	0.00	0.00	1895.00
31/07/2025	112	1500.00	90.00	90.00	270.00	0.00	0.00	0.00	1950.00
01/08/2025	112	1500.00	90.00	90.00	270.00	0.00	0.00	0.00	1950.00
02/08/2025	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/ LAUNDRY / 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 BILL 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 INVOICE

Cash / Credit KM/MO

Ph : 41696552
8660988993

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 Pvt Ltd.
Mob: 9380202209.

No. 15453 Date: 6/8/2025.

Party GSTIN: 29ABICS 7525 C1Z6

Sl. No.	DESCRIPTION	HSN/SAC	QTY	RATE	AMOUNT Rs. Ps.
1.	Million SID set	8205	2no.	180/-	360.00
2.	200m Cable tie	"	1no.		75.00
3.	Insulation tape.	"	1roll		170.00
4.	Ego 150B Stripper	"	1no		45.00
5.	Small SID	"	2no	30/-	60.00
6.	Tap 6" Nanplier	"	1no		180.00
7.	Jainson Luvkush 6	"	1no		1295.00
					2185.00

Rupees: ₹ 2578/30

TOTAL		2185.00
SGST @	9 %	196.65
CGST@	9 %	196.65
IGST@	%	
GRAND TOTAL		2578.30

BANK OF INDIA, J.C. Road Branch
A/C No. 840720110000853
IFSC : BKID0008407

Goods once sold will not be taken back or exchanged.
No Guarantee for any Product.
Subject to Bangalore Jurisdiction

E & O.E.

For TAHER ENTERPRISES

Transaction Successful
02:13 pm on 17 Jun 2025

Paid to

KV

KUMAR V **₹277**
XXXXXX8847-2@axl

Banking Name : Kumar V

Transfer Details

Transaction ID
T25061714133947299598 73

Debited from

XXXX834370 ₹277

UTR: 595240203787

Powered by
UPI YES BANK

Transaction Successful
05:48 pm on 19 Jul 2025

Paid to

PL

PAN INDIA TRAVELS AND LOGISTICS **₹340**

SBIPMOPAD.022211900391251-SB007268@SBIPAY

Transfer Details

Transaction ID

T250719174806524043759 4

Debited from

653029XXXXXXXX55 ₹340

UTR: 215654590152

Powered by

UPI AXIS BANK