## TIME BOUND LOGISTICS CARGO SERVICE BY AIR, TRAIN & ROAD 206, JYOTI COMPLEX, VAPI CHAR RASTA, GIDC, VAPI-3969195 (GUJRAT)

Phone No: 0260-6444372

To SIYARAM SILK MILLS LTD. GST NO: 25AAACS6995D1Z6 INVOICE NO: 439 INVOICE DATE: 30-09-2018 INVOICE PERIOD: 16-09-2018 TO 30-09-2018

| SR.NO   | C/No | DATE       | ORIGIN | DEST | MODE | PKTS  | ACT Wt. | CH. Wt.    | Rate/Kg               | FRGHT    | F.S.CH. | T.PAY/FW | PK/DL. | DOC CH. | отн. сн.   | LAB. CH. | TOTAL     |
|---|------|------------|--------|------|------|-------|---------|------------|-----------------------|----------|---------|----------|--------|---------|------------|----------|-----------|
| 1   | 3824 | 22/09/2018 | VAP    | KOL  | RAIL | 51.00 | 0.00    | 0.00       | 0.00                  | 66300.00 | 0.00    | 0.00     | 0.00   | 0.00    | 510.00     | 0.00     | 70,151.00 |
| 2   | 3825 | 26/09/2018 | VAP    | KOL  | RAIL | 6.00  | 0.00    | 0.00       | 0.00                  | 7800.00  | 0.00    | 0.00     | 0.00   | 0.00    | 60.00      | 0.00     | 8,253.00  |
| 3   | 3828 | 29/09/2018 | VAP    | KOL  | RAIL | 10.00 | 0.00    | 0.00       | 0.00                  | 13000.00 | 0.00    | 0.00     | 0.00   | 0.00    | 130.00     | 0.00     | 13,787.00 |
| 4   | 3829 | 29/09/2018 | VAP    | KOL  | RAIL | 5.00  | 0.00    | 0.00       | 0.00                  | 6500.00  | 0.00    | 0.00     | 0.00   | 0.00    | 50.00      | 0.00     | 6,878.00  |
| 5   | 3830 | 29/09/2018 | VAP    | KOL  | RAIL | 1.00  | 0.00    | 0.00       | 0.00                  | 1300.00  | 0.00    | 0.00     | 0.00   | 0.00    | 10.00      | 0.00     | 1,376.00  |
| 6   | 3831 | 29/09/2018 | VAP    | KOL  | RAIL | 1.00  | 0.00    | 0.00       | 0.00                  | 1300.00  | 0.00    | 0.00     | 0.00   | 0.00    | 10.00      | 0.00     | 1,376.00  |
| 7   | 3832 | 29/09/2018 | VAP    | KOL  | RAIL | 1.00  | 0.00    | 0.00       | 0.00                  | 1300.00  | 0.00    | 0.00     | 0.00   | 0.00    | 10.00      | 0.00     | 1,376.00  |
| 8   | 3833 | 29/09/2018 | VAP    | KOL  | RAIL | 1.00  | 0.00    | 0.00       | 0.00                  | 1300.00  | 0.00    | 0.00     | 0.00   | 0.00    | 10.00      | 0.00     | 1,376.00  |
| 9   | 3834 | 29/09/2018 | VAP    | KOL  | RAIL | 1.00  | 0.00    | 0.00       | 0.00                  | 1300.00  | 0.00    | 0.00     | 0.00   | 0.00    | 10.00      | 0.00     | 1,376.00  |
| 10  | 3835 | 29/09/2018 | VAP    | KOL  | RAIL | 1.00  | 0.00    | 0.00       | 0.00                  | 1300.00  | 0.00    | 0.00     | 0.00   | 0.00    | 10.00      | 0.00     | 1,376.00  |
| 11  | 3839 | 30/09/2018 | VAP    | KOL  | RAIL | 51.00 | 0.00    | 0.00       | 0.00                  | 66300.00 | 0.00    | 0.00     | 0.00   | 0.00    | 510.00     | 0.00     | 70,151.00 |
| TOTAL 129.00 0.00 0.00  |      |            |        |      |      |       |         | 167,700.00 | 0.00                  | 0.00     | 0.00    | 0.00     | 0.00   | 0.00    | 177,476.00 |          |           |
| Term & condition:-  |      |            |        |      |      |       |         |            | NET Total: 177,476.00 |          |         |          |        |         |            |          |           |
| 1 - Diffrence, if any,may be notified within 3 days of bill receipt |      |            |        |      |      |       |         |            | Adjustment: 0.0       |          |         |          |        |         |            | 0.00     |           |
|   |      |            |        |      |      |       |         |            |                       |          |         |          |        |         |            |          |           |

- 2 All payment should me made by cheque or DD in favour of "TIME BOUND LOGISTICS"
- 3 Rs. 500/- for bounce cheque and/or intrest 24% P.A will be charged for non payment for the amount within 7 days after bill receipt

PAN NO - AGZPA4894P

GST NO - 24AGZPA4894P1ZF

| NET Total    | 177,476.00 |
|--------------|------------|
| Adjustment : | 0.00       |
| Sub Total    | 177,476.00 |
| CGST (0%)    | 0.00       |
|              |            |
| SGST (0%):   | 0.00       |
| IGST (5%):   | 8,873.80   |
| Grand Total  | 186,350.00 |
|              |            |

Rs. :- ONE LAKH EIGHTY SIX THOUSAND THREE HUNDRED & FIFTY ONLY

FOR TIME BOUND LOGISTICS