



Issued under rule 46 of CGST Rules 2017

Invoice No:	TS1801003085	Date:	09.03.2019
Reference No:	3100400096		
Your Ord.No:	4000170910	Date:	14.09.2018
Delivery No:	2106550313	Date:	09.03.2019
LR No:	6594171592	Date:	09.03.2019
Vehicle Number:	TS08UE5677	Removal Time :	19:00 HOURS
Transporter Name:	DHL EXPRESS	No. of Cases:	1 C/B
E-Way bill no:		E-Way bill date:	
Payment terms:	WITHIN 60 DAYS		
Due Date:	08.05.2019		(All figures are in Rs).