



BRL Express Packers & Movers

Regd. 16A, M.R. Nagar, Thiruverkadu
Main Road, Thiruverkadu
Chennai 600077 Tamil Nadu
Mobile: 9829766265
Telephone: 9581866001
Email: brlexpressdelivery@gmail.com
<https://www.brlexpressdelivery.com/>

INVOICE BILL

Bill To

Name: Hima Bindu
Phone: +917208099757
From: plot no -84, 2nd floor, 4th main road,
Krishna Nagar, Perumbakam, Chennai
To:
Plot no: 462, ground floor, vivekananda
nagar, kukatpally Hyderabad -500018

Invoice No :

110026

Invoice Date :

23 May, 2022

Sl.	Description	Qty	Rate	Amount
1	Transportation Cost	1	₹ 22,000.00	₹ 22,000.00
2	Packing Material Cost	1	₹ 4,000.00	₹ 4,000.00
3	Loading Cost	1	₹ 1,000.00	₹ 1,000.00
4	Unloading Cost	1	₹ 1,000.00	₹ 1,000.00
5	Service Tax	0.12	₹ 22,000.00	₹ 2,640.00
6	Insurance cost	0.03	₹ 200,000.00	₹ 6,000.00
7	Total Pkgs	58	₹ 0.00	₹ 0.00

Payment Instructions

Phonepe/Gpay
9829766265

Subtotal

₹ 36,640.00

Total

₹ 36,640.00

Paid (24 May, 2022)

₹ 36,640.00

Balance Due

₹ 0.00

Terms

Terms and Conditions : 1 GST Charges 12 will be extra as per Govt Rules.

2 Insurance Charges 3% On Declared Value will be extra.

3 Labour Union Problem Face by Party.

4 All Payment Should be Paid at Loading Point

Please keep your PASSPORT/CASH/ JEWELLERY/ATM & PERSONAL IMPORTANT DOCUMENT your Coasted Lock.


Pardeep Kumar