

MUM/VPLW		CRP-II		DESTN.:		DATE	
CONSIGNOR		S-S. Communication		KOLHAPUR		4-1-2021	
GST No.		E-Se. Pur		CONSIGNEE		No. of Pieces	
I hereby declare that this consignment does not contain Personal Mail of any kind, any Contra bands, Cash, Jewellery etc.		Bhavini Parekh		WEIGHT		M	
DEPT.		SENDER'S NAME & SIGNATURE		Weight Charged		GST@18%	
DOX	N DOX	AIR	SURFACE	AIR CARGO	DEC. VALUE	SGST 9%	CGST 9%
 VPL514869446				RECEIVED BY CONSIGNEE IN GOOD ORDER & CONDITION			
PLEASE MENTION YOUR				TOTAL			
NAME :				60/-			
MOB. :				CASH			
SIGN. WITH SEAL :				This is a non negotiable Consignment Note subject to standard conditions of carriage. Carrier's liability limited to Rs. 100/- per consignment for any cause. P.T.O. For terms & conditions of carriage.			
CORPORATE & ADMIN OFFICE Unit No. 123/128, 1st Floor, Sahar Cargo Estate, J. B. Nagar, Near Bombay Cambridge School, Chakala, Andheri (E), Mumbai - 99. Tel. : 022-4025 8200 (30 Lines) Fax : 28265146 Email : tpcomvpl@gmail.com, tpcomarketing@rediffmail.com, vplco-admin@tpglobbe.co.in				24 HRS. OPERATIONS CENTRES Chakala : 2826 2315 / 16 / 17 Dadar (W) : 666 1309, 6660, 1054 Borhvi (E) : 2864 2235, 2854, 7408 Nariman Point : 66308488 / 22047465 22047467			
GST No. 27AABPC7090D1Z2 SAC No. : 996812				RECEIVED BY THE PROFESSIONAL COURIERS DATE : TIME : A.M./P.M.			

PLEASE DO NOT BOOK CASH, JEWELLERY ETC. IT IS AN OFFENCE, IF IT IS LOST WE ARE NOT RESPONSIBLE



CASH VOUCHER

No.

Date

31/01/2021

Pay to

₹

480 00

Flower Exp.

Rs. in Words

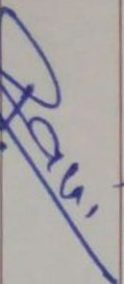

Four Handrad, Eighty Rupees Only

being

Cash Paid to Flower Exp.

and debit

Authorised by

Recd. above sum of ₹

Cash
Paid by _____
or
Cheque _____

Drawn on Bank

Receiver's
Signature

CASH VOUCHER

No.

Date

31/07/2021

₹

1850

00

Pay to

Tea Exp.

Rs. in Words

One thousand, Eight Hundred, fifty Rupees Only

being

Cash Paid to Tea Exp.

and debit

Authorised by

Cash

Drawn on Bank

Paid by or

Cheque

Recd. above sum of ₹

Receiver's
Signature

CASH VOUCHER

No.

2

Date

31/01/2021

Pay to

₹

1500

450

Rs. in Words

Salary (Maid)

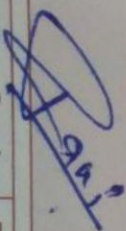
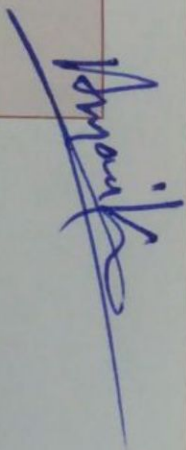
One thousand, Five Hundred Rupees Only

being

Cash Paid to Maid (Salary)

and debit

Authorised by

Recd. above sum of ₹

Cash
Paid by _____
or
Cheque _____

Drawn on Bank

Receiver's
Signature

CASH VOUCHER

No.

3

Date

31/01/2021

Pay to

₹

1320

00

Rs. in Words

Water Exp.

One thousand, Three Hundred, Twenty Seven Rupees Only

being

Cash Paid to Water Exp.

and debit

Authorised by

[Signature]

[Signature]

Recd. above sum of ₹

Paid by

Cash

or

Cheque

Drawn on Bank

Receiver's
Signature

CASH VOUCHER

No.

①

Date

31/01/2021

₹

1670

00

Pay to

Conveyance Exp.

Rs. in Words

One thousand, Six Hundred, Seventy Rupees Only

being

Cash Paid for Conveyance Exp.

and debit

Authorised by

Pravin *Amruti*

Recd. above sum of ₹

Cash

Drawn on Bank

Paid by or

Cheque

Receiver's
Signature

9870702670

Digital Stationer And Printer

shop no.3,Kesar bldg.,sec no-3,charkop,kandivali (w) mum-67

Emai.: digital987070@gmail.com

M/s.

Date:

For Digital Stationer and Printer

9870702670

Digital Stationer And Printer

shop no.3,Kesar bldg.,sec no-3,charkop,kandivali (w) mum-67

Email.: digital987070@gmail.com

M/s. gs mobile

Date: 31/01/29

For Digital Stationer and Printer

82

PRAKASH SUPER MART

SHOP NO5-6"A" WING, KESAR PLAZA CHS
PLOT NO 239 SECTOR NO3 CHARKOP MARKET
Kandivali (W) Mumbai 400047 Mob:7045048173/ 28676671

GSTIN:27AHOPC6125D1ZL

CASH BILL

Name:

Address:

Mobile:

COUNTER : POS1

User Name: Admin

Bill Date : 03/01/21

Bill No. : CA1

Time : 10:44:08

Description	Qty	MRP	Rate	Amount
DIAMOND GARBAGE 19X21	2.00	80.00	25.00	50.00
30PC				
0.00 HSN : 08041030				
SUNNY PHENYL 1 LTR	1.00	175.00	160.00	160.00
18.00 HSN : 3808940				

CGST Total	SGST Total	Total GST
12.20	12.20	24.40

Items/Qty: 2 / 3.00

TOTAL Rs. : 210.00

Cash Received	:	210.00
Discount	:	0.00
Tender Coupon	:	0.00
Credit Sale	:	0.00

You Have Saved (Rs.) :125.00

We accept sodexo & ticket restaurant on Mrp

We accept all major credit card

No exchange on saturday & sunday.

*** Thank you!! Visit again!! ***

श्री. परमेश्वर अगरबत्ती सेंटर,
शॉप नं. 1, शिवनेरी सिन्ड्रोम,
स. नं. 5, जनसेवा बैंक के निचे,
चारकोप, कांदिवली (घ)

7/1/2021

S.S. Mobile.

Agarbutti Stand

80/-

✓
RM

RAJ STORES

GARIN, OIL, KIRANA, PROVISION & DRYFRUITS
Shop No.4, Plot No.241, Sector 3, Yashodhan Bldg.
Charkop Market, Opp. Sunrays Shopping Center,
Kandivali (West), Mumbai - 400067

Room No : _____ Date : 06/01

Name : S.S. MOBILE

No.	Particulars	Amount	
		Rs.	P.
1	Sum 10	20	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16		20	
17			
18			
19			
20			
21			
Free Home Delivery		TOTAL	

|| SHREE GANESHAY NAMAH ||

Tel.: 2869 6826

2869 3565

M. 9833087782

RAJ STORES

GARIN, OIL, KIRANA, PROVISION & DRYFRUITS

Shop No.4, Plot No.241, Sector 3, Yashodhan Bldg.

Charkop Market, Opp. Sunrays Shopping Center,

Kandivali (West), Mumbai - 400067

Room No :

Date : 8/1/2021

Name :

S.S Mobile

No.	Particulars	Amount Rs.	P.
1	AT 2	190	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17		190	
18			
19			
20			
21			
Free Home Delivery		TOTAL	

|| SHREE GANESHAY NAMAH ||

Tel.: 2869 6826

2869 3565

M. 9833087782

RAJ STORES

GARIN, OIL, KIRANA, PROVISION & DRYFRUITS

Shop No.4, Plot No.241, Sector 3, Yashodhan Bldg.

Charkop Market, Opp. Sunrays Shopping Center,

Kandivali (West), Mumbai - 400067

Room No : _____

Date : 22/12/1

Name : Cash

No.	Particulars	Amount	
		Rs.	P.
1	21/12/13	136	-
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
Free Home Delivery		TOTAL	136

HOTEL BHAGWATI

(Bhagwati Veg Restaurant)

Kesar Residency, Sec:3

Opp Market, Kandivli(W) 67

Ph:28674522,28676656

----- Tax Invoice -----

Date: 10/01/21 Bill No.: 6577

PBoY: COUNTER

Particulars Qty Rate Amount

SPL TEA 2 29 58

Sub Total : 58.00

CGST @2.5% On 58 : 1.45

SGST @2.5% On 58 : 1.45

Food Total : 60.90

1/2 Total : 61

KOT Nos.: 537,(539),816

GST NO. 27AAEFH1078D1ZN

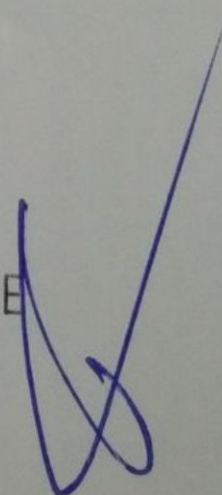
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HOTEL BHAGWATI

(Bhagwati Veg Restaurant)

Kesar Residency, Sec:3

Opp Market, Kandivli(W) 67

Ph:28674522,28676656

----- Tax Invoice -----

Date: 13/01/21 Bill No. : 8184

Boy: COUNTER

Particulars	Qty	Rate	Amount
SPL TEA	1	29	29

Sub Total : 29.00

CGST @2.5% On 29 : 0.72

SGST @2.5% On 29 : 0.72

Food Total : 30.44

1/1 Total : 30

KOT Nos.: 166

GST NO. 27AAEFH1078D1ZN

E.&O.E. Thank You Visit Again

* HAVE A GREAT TIME *

Code: 1

Name: .



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HOTEL BHAGWATI

(Bhagwati Veg Restaurant)

Kesar Residency, Sec:3

Opp Market, Kandivli(W) 67

Ph:28674522,28676656

----- Tax Invoice -----

Date: 16/01/21 Bill No. : 9919

Boy: COUNTER

Particulars	Qty	Rate	Amount
SPL TEA	1	29	29

Sub Total : 29.00

CGST @2.5% On 29 : 0.72

SGST @2.5% On 29 : 0.72

Food Total : 30.44

1/1 Total : 30

KOT Nos.: 67

GST NO. 27AAEFH1078D1ZN

E.&O.E. Thank You Visit Again

* HAVE A GREAT TIME *

Code: 1

Name: .



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HOTEL BHAGWATI

(Bhagwati Veg Restaurant)

Kesar Residency, Sec:3

Opp Market, Kandivli(W) 67

Ph:28674522, 28676656

----- Tax Invoice -----

Date: 23/01/21 Bill No. : 14901

Boy: COUNTER

Particulars	Qty	Rate	Amount
NESCAFE	1	33	33

Sub Total : 33.00

CGST @2.5% On 33 : 0.82

SGST @2.5% On 33 : 0.82

Food Total : 34.64

1/1 Total : 35

KOT Nos.: 559

GST NO. 27AAEFH1078D1ZN

E.&O.E. Thank You Visit Again

Code: 1

Name: .

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HOTEL BHAGWATI

(Bhagwati Veg Restaurant)

Kesar Residency, Sec:3

Opp Market, Kandivli(W) 67

Ph:28674522,28676656

----- Tax Invoice -----

Date: 23/01/21 Bill No. : 14850

Boy: COUNTER

Particulars Qty Rate Amount

SPL TEA 1 29 29

Sub Total : 29.00

CGST @2.5% On 29 : 0.72

SGST @2.5% On 29 : 0.72

Food Total : 30.44

1/1 Total : 30

KOT Nos.: 492

GST NO. 27AAEFH1078D1ZN

E.&O.E. Thank You Visit Again

* HAVE A GREAT TIME *

1 SPL TEA (W/O SUGAR)

Code: 1

Name: .

SS MOBILE

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*** DUPLICATE ***
HOTEL BHAGWATI
(Bhagwati Veg Restaurant)
Kesar Residency, Sec:3
Opp Market, Kandivli(W) 67
Ph:28674522,28676656
*** DUPLICATE ***

----- Tax Invoice -----

Date: 08/01/21 Bill No. : 4979

Boy: COUNTER

Particulars Qty Rate Amount

SPL TEA 2 29 58

Sub Total : 58.00

FOOD Dis : 1.00

CGST @2.5% On 57 : 1.42

SGST @2.5% On 57 : 1.42

Food Total : 59.84

1/2 Grand Total : 60


KOT Nos.: 458

GST NO. 27AAEFH1078D1ZN

E.&O.E. Thank You Visit Again

Code: 1

Name: .

 MI MOBILE

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HOTEL BHAGWATI

(Bhagwati Veg Restaurant)

Kesar Residency, Sec:3

Opp Market, Kandivli(W) 67

Ph:28674522,28676656

----- Tax Invoice -----

Date: 25/01/21 Bill No. : 16299

Boy: COUNTER

Particulars	Qty	Rate	Amount
SPL TEA	6	29	174

Sub Total :	174.00
CGST @2.5% On 174 :	4.35
SGST @2.5% On 174 :	4.35

Food Total : 182.70

1/6 Total : **183**

KOT Nos.: 105

GST NO. 27AAEFH1078D1ZN

E.&O.E. Thank You Visit Again

* HAVE A GREAT TIME *

Code: 1

Name: .

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HOTEL BHAGWATI

(Bhagwati Veg Restaurant)

Kesar Residency, Sec:3

Opp Market, Kandivli(W) 67

Ph:28674522,28676656

----- Tax Invoice -----

Date: 10/01/21 Bill No. : 6164

By: COUNTER

Particulars Qty Rate Amount

TEA 3 24 72

Sub Total : 72.00

CGST @2.5% On 72 : 1.80

SGST @2.5% On 72 : 1.80

Food Total : 75.60

1/3 Total : 76

KOT Nos.: 164

GST NO. 27AAEFH1078D1ZN

E.&O.E. Thank You Visit Again

Code: 1

Name: .

.

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