

0128039042

Tax Invoice (Freight Invoice)

Service Provider Address::						Location of Supplier					Bill To ::							Tax Invoice No		C-7378								
SSLOGISTICS TRANSPORTER BOOKING, H.O.:DOORNO:1265,18TH EASTCROSS STREET, 3RD MAINROAD,MKB NAGAR, CHENNAI-600039.						SS LOGISTICS TRANSPORTER BOOKING, DOORNO:1303(16),SANJAYGANDHICOLONY, RANGAREDDYAPARTMENTS, LELAMAHALCIRCLE, TIRUPATHI-517507.					AMARA RAJA BATTERIES LTD, NUNEGUNDLAPALLI ,BANGARUPALYAM MANDAL,CHITTOORDIST,ANDHRAPRADESH, INDIA,PIN-517416. GSTIN NO:-37AABCA9264E1ZO							Invoice Date		16.11.2020								
																		Nature of Service		ARBL								
																		GSTN		33ABJFS6876N1ZB								
Sl. No	Invoice No	LR No	LR Date	FO NO:	FSD NO:	Customer	Destination	Weight MT	Freight Rs.	Add. Km Freight Rs.	Trans. Rs.	Add. Point Charges Rs.	Plant Halting Rs.	Field Halting Rs.	Unloading Rs.	Attendant Expenses Rs.	Bonus Rs.	Extra Weight Rs.	Govt. Taxes Rs.	Other Expenses Rs.	Total Rs.							
1	1237016249	18789	29.10.2020	1020176593		ARBL	COIMBATORE	4943	8,500												8,500							
2	1237016250	18789	29.10.2020	1020176593		ARBL	COIMBATORE	4943	8,500												8,500							
3	1237016251	18789	29.10.2020	1020176593		ARBL	COIMBATORE	4944	8,500												8,500							
103 0008682																												
Gross Bill Value										25,500												25,500						
Truck No		AP02X2779		TATA ACC [] BOLERO [] 6MT [] 9MT [] 16MT [] 18MT [] 21MT [] 40FT TAILOR []																		Actual Weight MT		14830	L.F %	92	Market [] Owner Fleet []	
Dispatch Vs Delivery Status				Clubbing Bill Details				Enclosed Documents				Tax Description				Deductions				Rs.								
Date of Dispatch				29.10.2020				Bill No				A) CONTRACT RATE				25500				A) Late Delivery								
Proposed Date of Delivery				31.10.2020				Bill Amount Rs.				B) Attendant Expenses				NIL				B) Late PoD submission								
Actual Date of Reported				30.10.2020				COMPANY				C) Halting Approval				NIL				C) Penalties								
Unloaded Date				30.10.2020				Amara Raja use only				D) Taxes paid				NIL				D) Unauthorized penalties								
Late Delivery days								Bill Prepared Date				16/11				E) Transshipment approval				NIL								
Halted Days								Submitted to Finance								F) LD /Other Waiver Approval				NIL								
Net Payable Amount Value (In Words)::										Twenty five thousand five hundred												25,500						
Service Provider Seal & Signature										Prepared By::												Checked By ::		Approved By::				