

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												
1030008682																																	
										Gross Bill Value												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		R.s.									
Date of Dispatch		29.10.2020				Bill No				A) CONTRACT RATE		25500		Service Accounting Code(SAC) :: 996511								A) Late Delivery											
Proposed Date of Delivery		31.10.2020				Bill Amount Rs.				B) Attendant Expenses		NIL		Taxable Value (Gross Bill Value)								25,500		B) Late PoD submission									
Actual Date of Reported		30.10.2020				COMPANY				C) Halting Approval		NIL		A) IGST										C) Penalties									
Unloaded Date		30.10.2020				Amara Raja use only				D) Taxes paid		NIL		B) SGST @ 2.50%								638		D) Unauthorized penalties									
Late Delivery days						Bill Prepared Date		16/11		E) Transshipment approval		NIL		C) CGST @ 2.50%								638		Net Payables R.s.		25,500							
Halted Days						Submitted to Finance				F) LD /Other Waiver Approval		NIL		Person Liable for Paying Goods & Service Tax above billed part as per RCM																			
Net Payable Amount Value (In Words)::																																	
Service Provider Seal & Signature																																	
Prepared By::																								Checked By ::		Approved By::							