

Invoice / BILL

Original

THULASI CARIEARS

Bill No: 056/19-20

TRANSPOT CONTRACTORS, CLEARING & FORWARDING AGENT
46/62, CHIDAMBARA SWAMY 2ND STREET, MYLAPORE,
CHENNAI 600 004.

Date: 30-09-2019

PAN NO: AALFT5003D

Mobile No: 8122999922 8122000090.

E-mail: thulasicariears@yahoo.com

To,

M/s VR EARTHMOVERS & CONSTRUCTIONS (P) LTD.

No: 31/49, 2nd Avenue, Defence Colony, Ekkatuthangal,
Chennai - 600032.

GSTIN : 33AADCV5672P1ZQ

SL NO	Description	weight	Rate	Amount
	Towards Transport Charges from your Site at Hariprasad Associates Ambattur Industrial Estate to your Site at Peruvoyal Village vide our Tarrus nos:			
1	TN25X 7173 dt 26/09/2019, Form JJ No:082, dt 26/09/2019 Construction Material	17MT	525/-	8,925.00
2	TN28AX 4506 dt 27/09/2019, Form JJ No:083, dt 27/09/2019 Construction Material	17MT	525/-	8,925.00
3	TN28AU 1498 dt 28/09/2019, Form JJ No:085, dt 28/09/2019 Construction Material	17MT	525/-	8,925.00
4	Weightment charges for 3 trucks 3*200			600.00
Total Amount				27,375.00

Total Amount chargeable (in words)

Rupees : Twenty seven Thousand Three Hundred and seventy five only

Enclosed Signed Acks

Company's Bank Details

Bank Name : IDBI Bank

A/c No: 0300102000024064.

Branch: Mogappair, Chennai - 037

IFSC Code No: IBKL0000300.

E & O.E



SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice