

Shree Muneshwara Swamy Prasanna

Mob : 9902711839  
: 8310404395



Handarahalli Village, Chennarayapattana Hobli, Budigere Post,  
Devanahalli Taluk, Bangalore-49

PAN NO : AMKPR3657A  
GST NO : 29AMKPR3657A2ZT  
HSN NO : 996791

Prop : ASHOK R

TRANSPORTATION BILL

To

**Travel Food Services Pvt Ltd**

Blr F&B Airport, Terminal T2 Food & Beverages  
Outlets Blr F&B Airport-560300  
GST IN-29AADCB2762L1ZE

Invoice No : 1413

Date : 24-04-2024

Sir,

Being the bill transportation Charges for the period 17-04-2024 To 19-04-2024

Sl no	Date	Vehicle No	Vehicle Type	Description	Cost	Additional	Amount	
1	17-04-2024	KA52 5884	20Feet(6Ton)	Halting	16,800/day	17 <sup>th</sup> april 10pm to 17 <sup>th</sup> april 5pm=43hrs 43hrs*700=30,100rs	30,100	
							CGST 9%	2,709
							SGST 9%	2,709
							<b>Total</b>	<b>35,518/</b>

Amount In Words : Thirty Five Thousand Five Hundred & Eighteen Rupees Only .

Please arrange for the above payment as early as possible.

FOR : H.G.R. TRANSPORTS

Your's Faithfully  
Ashok .R

**Account Details**

Name : HGR Transports  
A/C No : 91900200000118  
IFSC code : BARB0DBBUDI  
Bank : Bank Of Baroda  
Branch : Budigere Branch