

Balsara Engineering

BLDG 1 HOUSE NO 06 AMRUT KUNJ, TEMBHODE, MAHIM ROAD,
NEAR SAI RESIDENCY HOTEL PALGHAR WEST

Phone no. : 9870276631

Email : balsaraent@gmail.com

GSTIN : 27AKJPB2070J1ZB

State: 27-Maharashtra



Tax Invoice

Bill To	Ship To	Transportation Details	Invoice Details
TFS (R&R Works) Private Limited Main gate Green avenue estate, Jalgran Tabba, Una - Nangal National Highway, Una, Himachal Pradesh 174303 Contact No. : 8976944091 GSTIN : 02AADCT1597R1ZT State: 02-Himachal Pradesh	Main Gate Green Avenue Estate, Jalgran Tabba, Una - Nangal National Highway, Una, Himachal Pradesh 174303	Transport Name: Vehicle Number: Delivery Date: Delivery Location:	Invoice No. : 13 Date : 13-08-2024 Place of supply: 02- Himachal Pradesh

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Transport	996511	1	2,100.00	378.00 (18%)	2,478.00
Total			1		378.00	2,478.00

Invoice Amount In Words

Two Thousand Four Hundred Seventy Eight Rupees only

Terms and Conditions

Goods once sold cannot be returned and / or Exchanged.
Goods are sent at buyers risk and our responsibility ceases on goods
leaving our premises.

Declaration

We declare that this Invoice shows the actual price of the goods
described and that all particulars are true and correct.

Pay To:

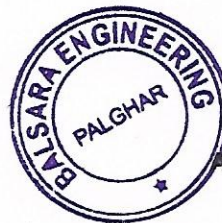
Bank Name : BANK OF BARODA, PALGHAR,THANE,
MH

Bank Account No. : 42460200002765

Bank IFSC code : BARB0PALTHA

Account holder's name : Balsara Engineering

For :Balsara Engineering



Balsara

Authorized Signatory



VRL LOGISTICS LTD

Subject to Hubballi Jurisdiction

CONSIGNOR'S COPY

REGISTERED OFFICE : NH4 BENGALURU ROAD VARUR HUBBALLI - 581 207 (KARNATAKA) © 0836 - 2237607 / 608 e-mail : varurho@vrllogistics.com

TOLL FREE NO. : 18005997800 e-mail : customercare@vrllogistics.com Website: www.vrllogistics.com **HBV-460**

TRANSPORTER ID : 29AABCV3609C1ZJ PAN NO. : AABCV3609C CIN : L6210KA1983PLC005247 FSS LIC. No. : 10013043000644

FROM : PALGHAR
 PLG-Phone :099202-94785,93241-2
 GSTIN :27AABCV3609C1ZN

TO : TAHLIWAL
 HP-TAH-Phone :8264781813,815189103
 GSTIN :02AABCV3609C1ZZ



9019559480

Booking Date: 13-08-2024 Articles: 2 Charged Weight : 90

Consignor
 BALSARA ENGINEERING
 GSTIN-27AKJPB2070J1ZB ***

Consignee
 TFS RANDR WORKS PVT LTD
 GSTIN-02AADCT1597R1ZT ***

Freight	882
Stationary charges	60
Hamali/Handling charges	41
Door delivery charges	1000
Freight on value	12
Wp/Sms/Ack Oth charges	17
Toll charges	88
G S T	0
Total	2100

Invoice No :12
 Invoice Value Rs.: 23541 EwayNo :
 Self No :

PAID DOOR

PartyCode :0 PAN No: AKJPB2070J Description (said to contain)



9019559480

PB INDUSTRIAL GOODS
DUSTBIN 15*16*35=2
ODA Area : ODA-BADSALA B.O

Loading / UnLoading By Consignor Consignee RateType : NORMAL Volume discount: 0.00

Service Category: Transport of Goods By Road SAC NO: 996511 Place of supply: MH

TAX INVOICE-GST IS PAYABLE BY CONSIGNOR-RCM CGST (2.5%) 52.50 SGST (2.5%) 52.50

DOOR DELIVERY / ETD :13-08 11:51 EntBy : 70925



Bank Details For NEFT/RTGS
 ICICI Bank A/C No: 015705001575
 IFSC Code : ICIC0000157

Scan for UPI Payment

Auto E-way Bill extension is enabled with NIC integration

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an e-invoice in terms of the provisions of the said sub-rule.

Note : Consignment booked in favour of consignee will be delivered directly to the known & regular consignees without collecting "Consignee's copy".

If booked on Door Delivery basis Delivery at ground floor only

BOOKED AT OWNER'S RISK

MP 04-01-24