

Pan No: AODPN9845F		Mob: 9731331149 / 7090062461	
GST NO : 29JWCPS9757M1Z6		Invoice-MAR-116	
<b>SRI LAKSHMI TRANSPORT</b>			
CHIKKAJALA, JALA HOBALI, BIAL ROAD BANGALORE-562157			
Sl No	Description	Date	Amount
		01-03-2024	2,000.00
1	Transport charges - from Ware House to Biseri Factory & Ware House	06-03-2024	1,800.00
2	Transport charges - Sri Lakshmi Transport + Airport to HENNUR ( MA BAKER)	17-03-2024	1,800.00
3	Transport charges - Sri Lakshmi Transport + Airport to HENNUR ( MA BAKER)	24-03-2024	1,800.00
4	Transport charges - Sri Lakshmi Transport + Airport to HENNUR ( MA BAKER)	30-03-2024	1,800.00
5	Transport charges - Sri Lakshmi Transport + Airport to HENNUR ( MA BAKER)	28-03-2024	2,000.00
6	Transport charges - from Ware House to Biseri Factory & Ware House	31-03-2024	58,000.00
7	Transport charges towards the monthly contract for March Month	31-03-2024	7,200.00
8	Towards Labour Supply for the warehouse work Rs 800/- x 9 labour for the Month of March	31-03-2024	8,000.00
9	Towards Extra trip for the March Month Rs 1000/- x 8	31-03-2024	8,000.00
10	Towards transport of Material Shifting from T1 to Ware House 2 Trip @ Rs 4000		
		<b>Total Amount</b>	<b>92,400.00</b>
For SRI LAKSHMI TRANSPORT			
Mallisha Nair			
PROPRIETOR			

Proprietor