## **J.A.LOGISTICS**

## **GROUP OF SMP CARGO MOVERS**

No. 198/A, Wall Tax Road, Chennai - 600 003

Phone: 044 - 42624912 - Mobile: 9840871471

E-mail: manipal.jana@gmail.com - GSTIN: 33AERPJ3775L2ZW - PAN NO - AERPJ3775L

shdjasd name

dshsjdj **BIIINO** 

GSTIN: gfgf SAC: fghfgh

## TRAIN SHIPMENT opt BILL SUMMARY 54545

S No.	DC No	Date	Shipper	From	То	Invoice	Box	Weight	Rate	FRT	Station	Door	Total
1	5418	05-11-20	BEAN	MAS	BANGAL	0	14	370	7030	10531.5			10531.5
		18	AND		ORE								
			LEAF										
			PVT LTD										
2	4598	15-11-20	BEAN	BANGAL	CHENN	680	26	1250	12500	13125			13125
		18	AND	ORE	Al								
			LEAF BE										
			VERAGE										
			S										
			PVT.LTD										

(Rupees TEN)

Note: 1) Delivery Acknowledgement is enclosed with this bill

2) Please clear this bill by crossed cheque/demand draft drawn in our favour 'J.A.Logistics'.

3) If this bill is not paid within 7 days from this date interest@24% P.A. will be charged the reupor

Sub Total Rs.22530.00 **IGST Rs.0.00** 

CGST (2.5%) Rs.563.25

SGST (2.5%) Rs.563.25

Total Rs.23656.50

**PARTY SIGNATURE** 

For J.A.LOGISTICS