Transport ERP

Company Logo

Autonagar, Hyderabad

CIN:

: 40175210 Email: info@cargoerp.in Phone No WebSite: www.cargoerp.in

GST IN: State Name: Telangana State Code : 36 PAN No: AABCH9483

Freight Invoice

: Penna Cements : ERP/FTI/21/00038 Invoice No Customer

Address Invoice Date : 29-11-2021

: Autonagar Branch

: Telangana GST IN State Name

: 36 State Cod State Name : Andhra Pradesh

SAC Desc : TRANSPORTAION OF GOODS BY ROAD State Cod

: 37 SAC Code : 996511

Vendor Code : -PO No :

	LR No	LR Date	Invoice No	PKgs	Consignor	Origin	Goods description	Freight	Loading/ Unloading	Detention Charges	Extra Delivery	Station. Chrgs. /	Total
No			Vehicle No.		Consignee	Destination			Charges		,	Other	Amount
1	200332	29 Nov 2021	9428/351	0	Penna Cements	Hyderabad	-	23,045.62	0.00	0.00	0.00	0.00	23,045.62
			AP04TU1246		KONDAVEEDU DEVEIOPERS	Bowampet						0.00	

23,045.62 0.00 0.00 0.00 0.00 23,045.62 0.00 23,046.00 Rupees: TWENTY-THREE THOUSAND FORTY-SIX ONLY Invoice Value

GST Payable By Consignor

DECLARATION:

The service recipients will be liable to pay GST under RCM SGST **CGST IGST** TCS 0.00 0.00 0.00 0.00

Certified that all the particulars given above are true & correct. The amounts indicated represents the price actually charged & there is no flow of additional consideration directly or indirectly from the recipient.

TERMS & CONDITION:

2. Overdue bills will be charged interest @24%.

For Transport ERP

Authorised Signatory