



Joveens Logistics & Services (I) Pvt. Ltd.

Plot No. 61, SF No. 143/4, 148/1, 314, 315/1A, 315/8, Coddissia Industrial Park Ltd,
Kallappalayam, Coimbatore - 641 201. Tel : 0422 - 2312549
Branches : Bangalore, Chennai, Ernakulam, Hyderabad

No. : 10792
Date : 05/12/24

GSTIN : TAMILNADU : 33AABRCJ5665N1Z7, KARNATAKA : 29AABRCJ5665N1ZM, KERALA : 32AABRCJ5665N1Z0, TELANGANA : 36AABRCJ5665N1Z1

Consignor's Name & Address : **Motul Tech (I) Pvt. Ltd**

Consignee's Name & Address : **Prade Machine Tools Pvt Ltd**

Delivery at : **MTT / 2425 / S1 / 238**

Lorry No. : **TNOHATS 1011**
From : **T. Pakkiam**
To : **Bangalore**

No. of Pkags.	Description (Said to Contain)	Weight in Kg. Actual	Private Mark	Declared Value					Amount Rs. Ps.
				Freight	Surcharge	Handling Charges	Door Delivery	S. T. Service Charges	
01	Baseel	210							
		Charged							
CST No. :				Statistical Charges					Sign. of Booking Clerk
GST No. :				Misc. Charges					

(UNLOADING MARI COOLY BY PARTY RISK)

Total	1.00	210.20	23,100.00	23,100.00
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Slab_Disc	Primary Trade	RBP_Disc		
Special_Disc	MRP_Disc			

Amount in words # TWENTY SEVEN THOUSAND TWO HUNDRED AND FIFTY EIGHT ONLY

Terms & Condition of Supply

Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration

Sales Person: **D. BALAMURUGAN**

Prepared By

Checked By

Sign & Date of Receipt



Bank Details : Citi Bank : AC No. - 0576429002
Branch - Nariman Point, Mumbai, IFSC - CITI01000000

UPI ID -

For Motultech India Pvt Ltd

Taxable Amt	23,100
CGST	
SGST	
IGST	4,158
TCS	
Final Invoice Amt :	27,258



GST TAX INVOICE

ORIGINAL FOR RECIPIENT

U23200MH2022FTC395006

Invoice No : MTT/2425/S1/238
Date : 30-11-2024
Transporter Name : Local Transport - MT
Transportation Mode :
Invoice No. :
Invoice Date :
No. :
152420002400732