



# Joveens Logistics & Services (I) Pvt. Ltd.

No. :

356

Plot No. 61, Sp.No. 143/4, 148/1, 314, 315/1A, 315/B, Coddissia Industrial Park Ltd.,  
Kallapalayam, Coimbatore - 641 201. Tel : 0422 - 2312549

Branches : Bangalore, Chennai, Ernakulam, Hyderabad

Date :

17/11/2025

GSTIN : TAMILNADU : 33AABCI5665N1Z7, KARNATAKA : 29AABCI5665N1ZM, KERALA : 32AABCI5665N1Z9, TELANGANA : 36AABCI5665N1Z1

Consignor's Name & Address

Motul Tech (I) Pvt Ltd

Lorry No. :

TN12BM9165

Consignee's Name & Address

From :

T.P. Parkam

Delivery at

Solutions - Bangalore  
MTT/2526/141

To :

Bangalore

No. of Pakgs.

Description  
(Said to Contain)

Weight in Kg. Actual

Private Mark

Freight

Surcharge

Handling Charges

Door Delivery

S.T. Service Charges

Statistical Charges

Misc. Charges

Amount Rs. Ps.

03

Baseval

630

CST No. :

GST No. :

03

Charged



(UNLOADING MARI COOLY BY PARTY RISK)

Sign. of Book

21/11/25

Total

3.00

630.00

1,26,000.00

1,26,000.00

Slab\_Disc

Primary Trade

RBP\_Disc

Special\_Disc

MRP\_Disc

Amount in words # ONE LAKH FORTY EIGHT THOUSAND SIX HUNDRED AND EIGHTY 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

Bank Details : Citi Bank : AC No. - 0576429002

Branch - Nariman Point, Mumbai, IFSC - CITI0100000

UPI ID



Taxable Amt

CGST

SGST

IGST

Final Invoice Amt : 1

For Motul Tech (I) Pvt Ltd

Authorised Sign

Sales Person: D. BALAMURUGAN

Prepared By

Checked By

Sign & Date of Receipt

GST TAX INVOI

ORIGINAL FOR RECIP

CIN : U23200MH2022FTC395006

Invoice No : MTT/2526/SI/41

Date : 16-05-2025

Transporter Name : Logistics Solutions

Transportation Mode

Vehicle No.

LR No & Date

PO No.

Ack No

152521715261963

Taxable Amt 26,000.00

CGST %

CGST

SGST %

SGST

IGST %

18.00