

23-May-2020 1:59PM

TN58AT7293

TO PAY (DD)

EC/MDHB/009162/20-21

807722

MADURAI HUB (MDHB)

33AAJCS0953J1Z9

CHENNAI HUB (CHHB)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TOP ANIL MARKETING COMPAMY Select-624001		TOP ANIL MARKETING COMPAMY Select-600128			BASIC FREIGHT	46519.41 0	
Mobile Number :	8637438182	Mobile Number :	9865404141		ARTICLE CHARGE	2175.00	
Email Id:	www.thanilgroup@GMAIL.com	Email Id:	no@gmail.com		DOCUMENT CHAR	50.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHA	862.73	
CARTON BOX	CARTON BOXES	435	8000.1	8000.1	FREIGHT SURCHA	345.09	
INVOICE NO.	VALUE	300797.00			VALUE SURCHAR	5.00	
E-Waybill No	511181256169		Cus. Spec. Inst : Est. Del. Date : 26-May-2020(Booked after cut off time), Delivery Branch Contact No.:7823924278			OTHER CHARGES	0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			REMARKS:	807734		DOOR COLLECTION	0.00
BOOKING OFFICE :	NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD, AVANIYAPURAM, MADURAI		DELIVERY OFFICE :	MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.		DOOR DELIVERY	111.00
					DISCOUNT	-43068.47	
					<b>TOTAL FREIGHT</b>	<b>7000.00</b>	
					Rupees : Seven Thousand Only		

Topay Amount-

CHQ NO: - 000247

18-7-20

Rs. 8662/- (7000 + 1662 Broker)

NOTE

Acknowledgement was obtained in the Invoice copy (Delivered to Jayalakshmi Agency)

(Invoice copy enclosed) R. hampi





# TAX INVOICE

## TOP ANIL MAARKETING COMPANY

Duplicate for Transporter

A-11/1, L.G.B. COMPOUND,, 3RD STREET, MENGLES ROAD,, DINDIGUL, TAMIL NADU, 624001. INDIA

mngn.finacc@theanilgroup.com

www.theanilgroup.com

<b>GSTIN Number</b> : 33AAGFT7096M1ZJ <b>Tax Is Payable On Reverse Charge (Yes/No)</b> : No <b>Invoice Serial Number</b> : GSTN / 2021001768 <b>Date</b> : 25.04.2020 <b>State Code / State</b> : 33 / TAMIL NADU	<b>Transportation Mode</b> : Road/Rail/Air/Sea <b>Veh. No</b> : <b>Date and Time of Supply</b> : 25.04.2020 06:19:23 PM <b>Place of Supply</b> : DINDIGUL <b>Reference</b> :
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Details of Receiver(Billed to)		Details of Consignee (Shipped to)	
<b>Name</b> : M/S.JAYALAKSHMI AGENCY <b>Address</b> : PLOT NO.98, BLOCK NO.A1, SRI KUMARAN NAGAR, 8TH STREET,KOVUR,CHENNAI-600128 Tele :9865404140 E-Mail :nagarajanjayalakshmiagency@gmail.com <b>State</b> : TAMIL NADU <b>State Code</b> : 33 <b>GSTIN Number</b> : 33BMZPC1566P1ZD	<b>Name</b> : M/S.JAYALAKSHMI AGENCY <b>Address</b> : PLOT NO.98, BLOCK NO.A1, SRI KUMARAN NAGAR, 8TH STREET,KOVUR,CHENNAI-600128 Tele :9865404140 E-Mail :NAGARAJANJAYALAKSHMIAGENCY@GMAIL.COM <b>State</b> : TAMIL NADU <b>State Code</b> : 33 <b>GSTIN Number</b> : 33BMZPC1566P1ZD		

SL No.	Description of Goods	HSN Code	Tax %	Qty.	Unit	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST		CESS	
										%	Amount	%	Amount	%	Amount	%	Amount
1	Anil Vermicelli 180 Grm 3.6kgs Bag	1902	5	150	NOS	200.00	30,000.00	.00	30,000.00	2.5	750.00	2.5	750.00	0	0.00	0	0.00
2	Anil Samba Rava 500 Grm 20kgs Nylon Bag	1104	5	35	NOS	1,729.90	60,546.50	.00	60,546.50	2.5	1,513.66	2.5	1,513.66	0	0.00	0	0.00
3	Anil Maida Flour 500 Grm 20kgs Nylon Bag	1101	5	200	NOS	755.00	1,51,000.00	.00	1,51,000.00	2.5	3,775.00	2.5	3,775.00	0	0.00	0	0.00
4	Anil Ragi Flour 500 Grm 20kgs Nylon Bag	1102	5	50	NOS	898.54	44,927.00	.00	44,927.00	2.5	1,123.18	2.5	1,123.18	0	0.00	0	0.00
<b>Total :</b>							<b>2,86,473.50</b>	<b>0.00</b>	<b>2,86,473.50</b>	<b>7,161.84</b>	<b>7,161.84</b>	<b>0.00</b>	<b>0.00</b>				

HSN / SAC Code	Taxable Value	CGST		SGST/UTGST		IGST		
		%	Amount	%	Amount	%	Amount	
1101	1,51,000.00	2.5	3,775.00	2.5	3,775.00	0	0.00	
1102	44,927.00	2.5	1,123.18	2.5	1,123.18	0	0.00	
1104	60,546.50	2.5	1,513.66	2.5	1,513.66	0	0.00	
1902	30,000.00	2.5	750.00	2.5	750.00	0	0.00	
<b>Total :</b>			<b>2,86,473.50</b>		<b>7,161.84</b>		<b>7,161.84</b>	<b>0.00</b>

**Tax Amount ( In Words )** : **FOURTEEN THOUSAND THREE HUNDRED TWENTY-THREE RUPEE AND SIXTY-EIGHT PAISE ONLY**

<b>Invoice Value ( In Words )</b> <b>THREE LAKHS SEVEN HUNDRED NINETY-SEVEN RUPEE ONLY</b>	<b>Round Off</b> : - 0.18 <b>Invoice Total</b> : <b>3,00,797.00</b>
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**e-Payment Details:** TOP ANIL MARKETING COMPANY A/c. No: 1128135000002690 IFSC Code: KVBL0001128 Branch: DINDIGUL.

Amount of Tax Subject to Reverse Charge  
 Certified that the Particulars given above are true and correct  
 Electronic Reference Number : BRVKV2021000468, BRVKV2021000347, BRV

**TERM OF SALE**  
 I/We declare that this Invoice shows actual purchase of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer.  
 For **JAYALAKSHMI AGENCY**  
**Authorised Signatory**

For TOP ANIL MAARKETING COMPANY  
**Signature :** \_\_\_\_\_  
**Name :** \_\_\_\_\_  
**Designation :** \_\_\_\_\_  
**Authorised Signatory**

All Stock Received  
 On loading amount: 300 Rupee Received.