

ISO NO : OLL/OPS/7.5/F27/RN.1
CIN NO : U63002DL1999PLC101942
PAN NO. AAACO4716C

TAX INVOICE

ORIGINAL FOR RECIPIENT



REGISTERED PLACE: 4/3714, passingapuram, opp vishal nagar phase-1, podumbu po, Madurai, Tamil Nadu, 625018

BILL NO: 200119101405

BILL NUMBER : 200119101405	BILL-DATE: 20-OCT-19	PARTY CODE : 16795	SES NO :
BILLING FROM : 2001	:	PARTY NAME : ENERGYSPIN (P)LTD	
BILL FROM(GST) : 33AAACO4716C1Z0	MODE : SURFACE	PARTY ADDRESS : 482-A/1,SANKARANKOIL NEAR-INTUC NEAR-INTUC	
PLACE OF SUPPLY : 33-TAMIL NADU	HSN/SAC : 996511	RAJAPALAYAM-626117	
ORIGIN :	HSN DESC : Transportation of	BILL TO(GST) : 33AAACE4957H1ZP	PAN NO : AAACE4957H
DESTINATION :	Goods by Road	EMAIL ID :	
VENDOR CODE :	PO NO :	CONTACT PERSON :	DEPT :
SUBMISSION DATE :		STATE CODE : 33	APPROVAL NO :

CN NO	Invoice No	Invoice Value (RS)	PKT. Weight	Freight Charges (RS)	ST CH (RS.)	COL (RS)	LOG (%)	LOG AMT (RS)	Taxable value	SGST/UTGST @ 6	IGST @0 (RS)
DATE			Rate Per Kg	OTH CHG (RS)	LAB CH (RS.)	DD (RS)	FOV (%)	Fov AMT (RS)	KFC @1	(RS.) CGST@ 6	NET AMT OF BILL (RS)
510548556	963	411006.00	2360	16520.00	250.00	0.00	0.00	0.00	17470.00	1048.18	0.00
09.10.19			7.00	200.00	0.00	500.00	0.00	0.00	0.00	1048.18	19566.00
TOTAL :-				2360	200.00	0.00	500.00	0.00	0.00	1048.18	19566.00

Rupees Nineteen Thousand Five Hundred Sixty-Six Only

REMARKS	FOR OM LOGISTICS LIMITED
	Billing Incharge Billing Executive
TAX PAYABLE UNDER RCM=NO	

Note 1: Please Raise query (if any) within 15 days after receipt of Bill, else it will be assumed as accepted and approved.

Note 2: Head Office- 130, Punjabi bagh , (T.C.), Ring Road, New Delhi-110035 Phone : 011-45970200, Fax : 011-28316533, E-mail : omgroup@omlogistics.co.in Website: www.omlogistics.co.in, Cheque(s) should be made payable to **OM LOGISTICS LTD.** duly crossed & "A/c. -Payee only". Payment should be made within due date as applicable from the date of submission of bills, otherwise interest @24% per annum will be charged.In case of any discrepancy, please bring to the notice of the concerned branch manager within seven(7) days of receipt of bill, failing which company will not entertain any claim whatsoever.

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REGISTERED PLACE: 4/3714, passingapuram, opp vishal nagar phase-1, podumbu po, Madurai, Tamil Nadu, 625018

BILL NO: 200119101406

BILL NUMBER : 200119101406	BILL-DATE: 20-OCT-19	PARTY CODE : 107690	SES NO :
BILLING FROM : 2001	:	PARTY NAME : SRI BALAJI ENVELOPE	
BILL FROM(GST) : 33AAACO4716C1Z0	MODE : SURFACE	PARTY ADDRESS : 22 KOTTAI THALAIVASAL PILLAIVAR KOVIL STREET	
PLACE OF SUPPLY : 33-TAMIL NADU	HSN/SAC : 996511	PERUMALPATTI RAJAPALAYAM	
ORIGIN :	HSN DESC : Transportation of	BILL TO(GST) : 33AUXPS4546G1Z1	PAN NO : AUXPS4546G
DESTINATION :	Goods by Road	EMAIL ID :	
VENDOR CODE :	PO NO :	CONTACT PERSON :	DEPT :
SUBMISSION DATE :		STATE CODE : 33	APPROVAL NO :

CN NO	Invoice No	Invoice Value (RS)	PKT. Weight	Freight Charges (RS)	ST CH (RS.)	COL (RS)	LOG (%)	LOG AMT (RS)	Taxable value	SGST/UTGST @ 6	IGST @0 (RS)
DATE			Rate Per Kg	OTH CHG (RS)	LAB CH (RS.)	DD (RS)	FOV (%)	Fov AMT (RS)	KFC @1	(RS.) CGST@ 6	NET AMT OF BILL (RS)
510548565	1047	299942.00	1360	10200.00	100.00	0.00	0.00	0.00	12440.00	746.41	0.00
12.10.19			7.50	0.00	340.00	1800.00	0.00	0.00	0.00	746.41	13933.00
TOTAL :-				10200.00	100.00	0.00		0.00	12440.00	746.41	0.00
				1360	0.00	340.00	1800.00	0.00	0.00	746.41	13933.00

Rupees Thirteen Thousand Nine Hundred Thirty-Three Only

REMARKS	FOR OM LOGISTICS LIMITED
	Billing Incharge Billing Executive
TAX PAYABLE UNDER RCM=NO	

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TAX INVOICE

DUPLICATE FOR SUPPLIER

ISO NO : OLL/OPS/7.5/F27/RN.1
CIN NO : U63003DL1999PLC101942
PAN NO. AAACO4716C



REGISTERED PLACE: 4/3714, passingapuram, opp vishal nagar phase-1, podumbu po, Madurai, Tamil Nadu, 625018

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BILLING FROM : 2001				PARTY NAME : ENERGYSPIN (P)LTD			
BILL FROM(GST) : 33AAACO4716C1Z0		MODE : SURFACE		PARTY ADDRESS : 482-A/1,SANKARANKOIL NEAR-INTUC NEAR-INTUC RAJAPALAYAM-626117			
PLACE OF SUPPLY : 33-TAMIL NADU		HSN/SAC : 996511		BILL TO(GST) : 33AAACE4957H1ZP		PAN NO : AAACE4957H	
ORIGIN :		HSN DESC : Transportation of Goods by Road		EMAIL ID :			
DESTINATION :				CONTACT PERSON :		DEPT :	
VENDOR CODE :		PO NO :		STATE CODE : 33		APPROVAL NO :	
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	Billing Incharge	Billing Executive

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