

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: 200119100182

BILL NUMBER : 200119100182	BILL-DATE : 25-APR-19	PARTY CODE : 146208
BILLING FROM : 2001		PARTY NAME : ENERGYSPIN PRIVATE LIMITED
BILL FROM(GST) : 33AAACO4716C1Z0	MODE : SURFACE	PARTY ADDRESS : 482A/1 SANKARANKOVIL ROAD RAJAPALAYAM
PLACE OF SUPPLY : 33-TAMIL NADU	HSN/SAC : 996511	
ORIGIN :	HSN DESC : Transportation of Goods by Road	BILL TO(GST) : 33AAACE4957H1ZP
DESTINATION :		PAN NO :
VENDOR CODE :	PO NO :	EMAIL ID :
SUBMISSION DATE :		CONTACT PERSON :
		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)	OTH CHG (RS)	SGST/UTGST @ 6(RS.)	IGST @0 (RS)
DATE			Rate Per Kg		LAB CH (RS.)	DD (RS)	FOV (%)	Fov AMT (RS)	Taxable value	CGST@ 6(RS.)	NET AMT OF BILL (RS)
510436125	62	343342.00	4100	30750.00	100.00	0.00	0.00	0.00	0.00	1851.00	0.00
11.04.19			7.50		0.00	0.00	0.00	0.00	30850.00	1851.00	34552.00
TOTAL :-					100.00	0.00		0.00	0.00	1851.00	0.00
			4100	30750.00	0.00	0.00		0.00	30850.00	1851.00	34552.00

Rupees Thirty-Four Thousand Five Hundred Fifty-Two Only

REMARKS

NOTE : THIS IS A COMPUTER GENERATED INVOICE
AND NO SIGNATURE IS REQUIRED.

TAX PAYABLE UNDER RCM=NO

Note 1: Any objection or to error in this bill may be pointed out within fifteen days from the date of bill , after which bill ALREADY RAISED will be taken as accepted .

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.

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

TAX INVOICE

ORIGINAL FOR RECIPIENT



OM LOGISTICS LTD.
Making Business Simple
(An ISO 9001: 2008, 14001: 2015 Certified Company)



REGISTERED PLACE:

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

BILL NO: 200119100183

BILL NUMBER : 200119100183	BILL-DATE : 25-APR-19	PARTY CODE : 16795
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
ORIGIN :	HSN DESC : Transportation of Goods by Road	PAN NO : AAACE4957H
DESTINATION :		EMAIL ID :
VENDOR CODE :	PO NO :	CONTACT PERSON :
SUBMISSION DATE :		STATE CODE : 33

APPROVAL NO :

CN NO	Invoice No	Invoice Value (RS)	PKT. Weight Rate Per Kg	Freight Charges (RS)	ST CH (RS.)	COL (RS)	LOG (%)	LOG AMT (RS)	OTH CHG (RS)	SGST/UTGST @ 6(RS.)	IGST @0 (RS)
DATE					LAB CH (RS.)	DD (RS)	FOV (%)	Fov AMT (RS)	Taxable value	CGST@ 6(RS.)	NET AMT OF BILL (RS)
510436155	123	848609.00	5850	40950.00	250.00	0.00	0.00	0.00	200.00	2484.00	0.00
24.04.19			7.00		0.00	0.00	0.00	0.00	41400.00	2484.00	46368.00
TOTAL :-					250.00	0.00		0.00	200.00	2484.00	0.00
			5850	40950.00	0.00	0.00		0.00	41400.00	2484.00	46368.00

Rupees Forty-Six Thousand Three Hundred Sixty-Eight Only

REMARKS

NOTE : THIS IS A COMPUTER GENERATED INVOICE
AND NO SIGNATURE IS REQUIRED.

TAX PAYABLE UNDER RCM=NO

Note 1: Any objection or to error in this bill may be pointed out within fifteen days from the date of bill , after which bill ALREADY RAISED will be taken as accepted .

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.

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

BILL NO: 200119100182

BILL NUMBER : 200119100182	BILL-DATE : 25-APR-19	PARTY CODE : 146208
BILLING FROM : 2001		PARTY NAME : ENERGYS PIN PRIVATE LIMITED
BILL FROM(GST) : 33AAACO4716C1Z0	MODE : SURFACE	PARTY ADDRESS : 482A/1 SANKARANKOVIL ROAD RAJAPALAYAM
PLACE OF SUPPLY : 33-TAMIL NADU	HSN/SAC : 996511	
ORIGIN :	HSN DESC : Transportation of Goods by Road	BILL TO(GST) : 33AAACE4957H1ZP
DESTINATION :		PAN NO :
VENDOR CODE :	PO NO :	EMAIL ID :
SUBMISSION DATE :		CONTACT PERSON :
		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)	OTH CHG (RS)	SGST/UTGST @ 6 (RS.)	IGST @0 (RS)		
DATE			Rate Per Kg		LAB CH (RS.)	DD (RS)	FOV (%)	Fov AMT (RS)	Taxable value	CGST@ 6 (RS.)	NET AMT OF BILL (RS)		
510436125	62	343342.00	4100	30750.00	100.00	0.00	0.00	0.00	0.00	1851.00	0.00		
11.04.19			7.50		0.00	0.00	0.00	0.00	30850.00	1851.00	34552.00		
TOTAL :-					4100	30750.00	100.00	0.00	0.00	0.00	0.00	1851.00	0.00
					0.00	0.00	0.00	0.00	30850.00	1851.00	34552.00		

Rupees Thirty-Four Thousand Five Hundred Fifty-Two Only

REMARKS

NOTE : THIS IS A COMPUTER GENERATED INVOICE
AND NO SIGNATURE IS REQUIRED.

TAX PAYABLE UNDER RCM=NO

Note 1: Any objection or to error in this bill may be pointed out within fifteen days from the date of bill , after which bill ALREADY RAISED will be taken as accepted .

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.

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

BILL NO: 200119100183

BILL NUMBER : 200119100183	BILL-DATE : 25-APR-19	PARTY CODE : 16795
BILLING FROM : 2001		PARTY NAME : ENERGYS PIN (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	
ORIGIN :	HSN DESC : Transportation of Goods by Road	BILL TO(GST) : 33AAACE4957H1ZP
DESTINATION :		PAN NO : AAACE4957H
VENDOR CODE :	PO NO :	EMAIL ID :
SUBMISSION DATE :		CONTACT PERSON :
		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)	OTH CHG (RS)	SGST/UTGST @ 6 (RS.)	IGST @0 (RS)
DATE			Rate Per Kg		LAB CH (RS.)	DD (RS)	FOV (%)	Fov AMT (RS)	Taxable value	CGST@ 6 (RS.)	NET AMT OF BILL (RS)
510436155	123	848609.00	5850	40950.00	250.00	0.00	0.00	0.00	200.00	2484.00	0.00
24.04.19			7.00		0.00	0.00	0.00	0.00	41400.00	2484.00	46368.00
TOTAL :-					250.00	0.00		0.00	200.00	2484.00	0.00
					5850	40950.00	0.00	0.00	41400.00	2484.00	46368.00

Rupees Forty-Six Thousand Three Hundred Sixty-Eight Only

REMARKS

NOTE : THIS IS A COMPUTER GENERATED INVOICE
AND NO SIGNATURE IS REQUIRED.

TAX PAYABLE UNDER RCM=NO

Note 1: Any objection or to error in this bill may be pointed out within fifteen days from the date of bill , after which bill ALREADY RAISED will be taken as accepted .

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.