



**agarwalpackers.in**  
DRS GROUP (1984)

**DRS DILIP ROADLINES LTD.**  
Brand of: Agarwal Packers & Movers

Regd. Office : 306, 3rd Floor, Kabra Complex, 61-M G. Road, Secunderabad - 500003 T S , INDIA  
Phone : +91-40-27711276 / 27711604. E-mail : info@agarwalpackers.in, Website : www.agarwalpackers.in

SINCE 1984  
DRS GROUP (HYD)



Member of  
LIGA BDR RECORDS  
Association of  
"CHAPP VAN"



PAN.No:AADCD1865C

TAX INVOICE

GST NO-36AADCD1865CIZY

To.  
Mr. Nagaraj .G .B  
Belgaum Karnataka  
Mob no-9900442396  
Shift from Belgaum To Hubli

**BILL**  
No. HBL/4775393/21  
Date. 09/08/2021

SNo	Date	GCNo	Particulars	Weight	Rate	Amount
1	09/08/2021	4753098	Being the amount paid for relocation your House Hold Goods Shifting From Belgaum To Hubli Total Pkgs 77 our Iba Code SDD-1774	Full Load 12 ton	Fixed	
2			House Hold Transportation Charges			10000/-
3			Packing Charges			6500/-
4			Unpacking Charges			1000/-
5			Loading Charges			3000/-
6			Unloading Charges			2500/-
7			Surcharges 10% On Total amount			2300/-
8			Insurance Charges 3% on as per value one 1 lakh			N/A
9			St. Charges			248/-
10						

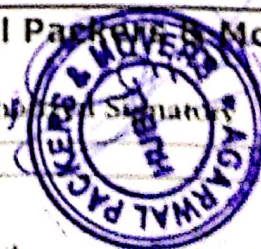
Total 25548/-

Rupees Twenty Five Thousand Five Hundred Fourty Eight Only

Interest will be charged @ 24% per annum if the Payment is not made within 15 days. All disputes are Subject to the Jurisdiction to Hyderabad Court only

Agarwal Packers & Movers

Authorized Signatory



Checked by Branch: HUBLI

Orig.Ack.Enclosed

Checked by



# MONEY RECEIPT

Subject to Secunderabad Jurisdiction only



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**Mr. DAYANAND AGARWAL  
ORIGINAL FOUNDER**

SINCE 1984  
DRS GROUP (HYD)



PROUD WINNER OF  
LIMCA BOOK RECORDS  
FOR INNOVATIVE OF  
"CHAPP VAN"

**BADE BHAIYA**

No.

**4775393**

*By Mr. HBL*

Type of Segment : Comm <input type="checkbox"/> Parcel <input type="checkbox"/> HHG <input type="checkbox"/>	PAN No : AADCD1865C
Purpose : Cash withdrawal <input type="checkbox"/> Advance from Client <input type="checkbox"/> MT <input type="checkbox"/>	Payment against Bill <input type="checkbox"/> Balance Trip Advance <input type="checkbox"/>

Station..... *DBL* ..... Date..... *9/8/21* ..... Time.....

Received with thanks from.....  
.....  
*MR NAGARAJ G.B*

G.C. No..... *4753098* ..... Date of Booking.....

Ar / Bill No..... *4753098* ..... Date..... P.A. No.....

Booking Station No. of Packages

*DBL (22)*

M.T. No. (if any)

Cash /

Cheque No. *214*

Account No.

Particulars	Rs.	Ps.
Freight Charges	<i>25548</i>	
Packing Charges		
Statistical Charges	225	00
Misc. / Others / Claim		
(-TDS)		
<b>TOTAL</b>	<i>25548.00</i>	

Online Ref. ID:

Rupees.....

*Twenty Five Thousand & Two*  
*Hundred & Eighty*

LIABILITY GST : (Tick whichever is applicable)

CONSIGNOR

CONSIGNEE

EXEMPTED

Reason for deduction from freight (if any)

Client Signature.....

For DRS DILIP ROADLINES LTD.

A/C Purpose only :

C.S. No. .... Date.....

H.O. (Checked by).....

Name.....

