

HOTEL SRI RAGHAVENDRA

UDUPTI VEG.

IBRAHIMPATNAM.

CASH/BILL

NO. 000144

0

SLN- 0 02-08-24

DESCRIPTION

QTY

RATE

AMOUNT

PLAIN DOSA

3.00

50.00

150.00

IDLY(2)

2.00

40.00

80.00

MINERAL WATER

1.00

20.00

20.00

CASH

250.00

THANK YOU... VISIT AGAIN.

C 1

17:45:27

M/C NO

1

HOTEL SRI PRAHVA VENDORA
UDUPI VEG

B.N. REDDY NAGAR, HYD.

CASH/BILL

NO. 000499

0

GLM - 0 08-08-24

DESCRIPTION	QTY	RATE	AMOUNT
TOMATO RICE	1.00	65.00	65.00
CHAPATHI	1.00	50.00	50.00
CASH			115.00

C 1

15:28:34 M/C NO



DTDC Express Limited
 Regd. Office: No-3, Victoria Road
 Bengaluru - 560047

ORIGIN

DEST.

POUCH NO.

DATE

19/1/20

Non-Negotiable Consignment Note / Subject to Bengaluru Jurisdiction.

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or its channel partner as the case may be, upon request.

Sender's (Consignor) Name:

ANK Gopi Krishna Ph: [Handwritten]

2

Recipient's (Consignee) Name:

H-N, Mahesh Ph: [Handwritten]

Company Name & Address:

Company Name & Address:

State:

State:

PIN Code:

City:

Bangalore State: [Handwritten]

PIN Code:

Sender's GSTIN*:

Recipient's GSTIN*:

*Where Applicable

Nature of consignment (✓)	Dox <input type="checkbox"/>	Non-Dox <input type="checkbox"/>	Total Num Pcs:
M 1: L cm X B cm X H cm X Pcs			4
M 2: L cm X B cm X H cm X Pcs			
M 3: L cm X B cm X H cm X Pcs			

Actual Wt.:	kg
Volumetric Wt.:	kg
Chargeable Wt.:	kg

4

Description of Content

Total Value of consignment for carriage (E-Way Bill)

₹

Paper Work Enclosures

6

Type of consignment (✓)

Commercial Non Commercial

7

Value Added Services

Not Available

CN Expiry Date

I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

9	Charges	Amount(₹)
a)	Tariff (incl. of FSC + Taxes)	150/-
b)	Risk Surcharge	
c)	Total amount (a+b)	

8

Mode (✓)

Surface

Air Cargo

Express

Consignment Number:



H48481737

Sender's Signature & Seal

Above charges are inclusive of GST & other taxes if applicable

Mode of Payment: Cash Card Wallet

11 Booking Branch / Franchisee Code

12

Risk Surcharge

Owner

Carrier

I have read and understood terms & conditions printed overleaf of consignment note and I agree to the same

Time: AM/PM

Courier Signature

Jan 20

G. SRINU
Cell : 9659991818

GAYATHRI SWAGRUHA FOODS

17-1-382/R/45, APSRTC Officers Colony,
Opp. GHMC Water Supply Station, Champapet, Hyderabad - 500 059.

CASH/CREDIT BILL

No. **499**

Date: 27/8/24

To A.N.K. Gopi Krishna Cell

S.L No.	PARTICULARS	Qty.	Rate	Amount
	పప్పుదాండ్లు 2-1/4		360	810
			Total Amount	810/-

for GAYATHRI SWAGHRUHA FOODS

JALPAAN

SERIAL NO 164 31-08-2024
BILL NO 2408314212 02:15:22 PM

ITEM_NAME QTY RATE TOTAL

LUNCH BUFFET
1.0 500.00 500.00

Items:1 SUB 500.00

NET 500.00

** THANK YOU ! VISIT AGAIN !! **

JALPAAN

SERIAL NO 17 31-08-2024
BILL NO 2408314065 10:31:10 AM

ITEM_NAME QTY RATE TOTAL

COFFEE 5.0 30.00 150.00

Items:1 SUB 150.00

NET 150.00