

INVOICE

Aarudhra Transports No : 3 / 351, 1st Floor, Arulanandam Nagar, 200ft Road,Manali, Chennai 68 Ph No: 9884885126 GSTIN/UIN: 33AMFPK3488B1ZA State Name : Tamil Nadu, Code : 33 E-Mail : aarudhratransports@gmail.com	Invoice No. AT/0525/176	Dated 16-May-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. Container Moved On	Dated 14-May-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer Power Gear Ltd B33 Phase - II, 5th Main Road, Tambaram Mepz, Chennai - 600 045. GSTIN/UIN : 33AABCP2082K2ZH State Name : Tamil Nadu, Code : 33		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Vehicle Hiring Chagres - Import <i>40ft Kattupalli Port To Tambaram Mepz</i> <i>To Power - 5</i> <i>TGBU8701281 - TN88E6804</i>	996601	1 NOS	15,500.00	NOS	15,500.00
Total			1 NOS			Rs. 15,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Five Hundred Only

Company's Bank Details

Bank Name : **Karur Vysya Bank - 9191**

A/c No. : **1154135000009191**

Branch & IFS Code : **Anna Nagar & KVB L0001154**

Declaration

TRANSPORT Hire Charges to GTA is exempt from GST Vide Serial No 22 of Notification Number 12/2017 dated 28/06/2017

for Aarudhra Transports

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice