24/10/2024, 11:39

Indian Cotton Solutions

				NVOICE IERS PVT LTD.		
		Phone No :	9177999103,e-m	ail:reddyc8978@g	mail.com	
		Address : Flat no 302, Su		orlavariveedhi.J hra Pradesh	KC college road, Gun	itur
				IEC No. PAN Number TAN No.	0914026119 AADCI 7003D HYD104228A	
Nam	e and Addres	ss of the Consignee		Invoice No	: s24102411132400005500324000-29	
ICS	INDIA.COM P	LTD		No. Containers 2024 Vehicle No. AP11HP0001 Trans.Name tester Refrence/Sale ContractICS		
				Waybill No. L.R. No. Buyer GST No Agent Name	ICS242024 LR-24/AP11HP0001 ASDFGHJKL021 dev	
Sl No	HSN CODE	Description and specification of goods	Total No of Packages	Total Weight in Quintal	Rate per Quintal Rs	Total value Rs Ps
1	12072090	COTTON SEED	100	80	₹ 3,700.00	₹ 296,000.00
Total Assessable CGST SGST IGST AMC Charges Freight Charges Per Quintal @ ₹ 40.54						₹ 296,000.00 ₹ 7,400.00 ₹ 7,400.00 ₹ 2,960.00
Insurance @ 10 % ₹ 150,00   ₹ 29,600						
Rupees : four lakh ninety three thousands three hundred and sixty rupees GRAND TOTAL ₹ 493,360.00						
Goc Pay onl Int All	ments should y. erest @ 24%	ivered will not be taken ba d be made by a/c payee draf will be charged on the ove rtaining to the above are s	Et/cheques erdue a/c.	FOR IND	IAN COTTON SOLUTIONS	S.COM P LTD
	Prepared by Checked by			Authorised Signatory.		
🚔 Print						