



DELIVERED INDIA

Customer

Company Name
Address

Customer GST No.

S.No.

Invoice No.
CXLDEL0001/23-24/52

GSTIN NUMBER : 07MSJIDDIDMNM

Countrywide Xpress Logistics Pvt Ltd

Plot No:2392, Ground Floor, Road No-6, Mahipalpur, near Grand Shobha Hotel,
New Delhi, Delhi 110037

City : MUMBAI State: MAHARASHTRA Pin Code : 400078

07MSJIDDIDMNM

DATE	AWB NO.	FROM	TO
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PAN : www.countrywidexp.in

SAC CODE :

996812

INVOICE

Misc

Date 16/05/23

Period From. 01/05/23

Period To, 16/05/23

CHARGEABLE WEIGHT	PIECE	RATE PER KG	FUEL CHARGE	DOCKET CHARGE	AMOUNT
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Payment	Total	64905.60
	S GST 6%	3894.34
	C GST 6%	3894.34
	I GST 12%	0.00
		0.89
	Grand Total	72695.16
Amount in words FIVE LAKH NINETEEN THOUSAND FIVE HUNDRED FIFTY FIVE ONLY		For AIR POINT INTERNATIONAL
		Authorised Signatory
BANK DETAILS		
A/C NAME :	AIR POINT INTERNATIONAL	IFSC : HDFC0001206
A/C NUMBER :	50200063122453	BRANCH : KH ROAD BANGALORE
PAYMENT SHOULD BE MADE IN FAVOUR OF AIR POINT INTERNATIONAL AT PUNE		
#19/2, OLD SOMWARPETH / 418 NEW MANGALWARPETH, PUNE 411011 H.O. #157/158, 4TH CROSS, LALBAGH ROAD, KS GARDEN, BANGALORE 560027 Ph 080-4092 3919		