



Customer

Company Name
Address

Customer GST No.

S.No.

Invoice No.
CXLDEL0001/23-24/54

GSTIN NUMBER : 07MSJIDDIDMNM

Countrywide Logistics

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 20/09/23

Period From. 20/09/23

Period To, 20/09/23

CHARGEABLE WEIGHT	PIECE	RATE PER KG	FUEL FRIGHT 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