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GST
No.

S.No.

Invoice No.
40232404T1001
GSTIN NUMBER : 27AAKCB8385Q1ZM



BOXNFREIGHT LOGISTICS SOLUTION PVT LTD A 197
SECTOR 69 NOIDA 201301
City : State: Pin Code :
NA

DATE	AWB NO.	FROM
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PAN :

SAC CODE :

INVOICE

Misc

Date 20/04/23

Period From. 20/04/23

Period To, 20/04/23

CHARGEABLE WEIGHT

RATE PER

FUEL

DOCKET

TO

PIECEKG

FRIGHT CHARGE

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