## M/s

## **BIDIYASAR EXPRESS**

SHOP NO 2 GROUND FLOOR BASS VILLAGE SECTOR 7 INDUSTRIAL POLICE STATION

BACK SIDE SECTOR 7 IMT MANESAR 122051

Mobile No: 9587354755 Email: bidiyasarexpress.anil@outlook.com

GST No: 06BYQPR7211B1ZF

**LUX99 LIGHTING PVT LTD** 

KHEWAT NO 895 KHATA NO 909 SECTOR 68 NEAR RAMA KRISHNA PUBLIC SCHOOL GURGAON HARYANA-122001

Invoice No: AN0/2025-26/12

Inovice Date: 01/04/2025

From Date: 01/03/2025

ToDate: 31/03/2025

GST No : 06AAFCL8196C1ZD		ToDate: 31/03/2025					
Invoice Days	Total Consignment	Total Weight	Consignment Amount				
	11	1129.172					
		Consignment Amount	550				
		FOV Charges	32697				
Terms: 1)Settlement Should be made by		Other Charges	389				
in favour of BIDIYASAR EXPRES 2)All queries in respect of this bill forworded within 15 days on recei	must be	Fuel Charges	112707				
3)18% interedt will be charged on not paid within a month.		SubTotal	145954				
PAN CARD No: BYQPR7211B		CGST(9%)	13170.8				
		SGST(9%)	13170.87				
Rs. One Lakh Seventy Two Tho Five Only.	ousand Six Hundred Eighty	Total	172295.74				
		Round Off	+0.74				
		Total Amount	172685				
OUR BANK DETAILS: NAME: ICICI BANK A/C NO: 347405000460 IFSC CODE: ICIC0003474 BRAMCH NAME: MAHIPALPUR	DELHI	×					

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charge s	Total
1	01/03/2025	G93024423		KOZHICODE	GEC	245.448	50	N	1.00	5098.00	0	5099.00
2	01/03/2025	G93024424		CHINSURAH	GEC	184.176	53	N	1.00	3982.00	0	3983.00
3	08/03/2025	G93024425		PURNIA	GEC	36.000	3	N	1.00	1536.00	0	1537.00
4	08/03/2025	G93024426		BURDWAN	GEC	17.000	1	N	1.00	760.00	0	761.00
5	08/03/2025	G93024427		BHAGALPUR	GEC	128.000	26	N	1.00	3556.00	0	3557.00
6	11/03/2025	G93024428		BURDWAN	GEC	124.000	9	N	1.00	3200.00	0	3201.00
7	13/03/2025	G93024429		BHAGALPUR	GEC	68.000	7	N	1.00	1940.00	0	1941.00
8	22/03/2025	Z53423484		NORTH 24 PARGANAS	AR1	0.548	1	N	540.00	0	0	540.00
9	23/03/2025	G93024430		ROI A	GEC	54.000	11	Ν	1.00	3352.00	0	3353.00
10	29/03/2025	G93024432		VARANASI	GEC	148.000	30	N	1.00	4694.00	0	4695.00
11	29/03/2025	G93024433		NASIK	GEC	124.000	13	N	1.00	4579.00	0	4580.00
	Total											33,247.00