


**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

M/s		Invoice No : AN0/2025-26/12 Invoice Date : 01/04/2025 From Date : 01/03/2025 ToDate: 31/03/2025		
LUX99 LIGHTING PVT LTD KHEWAT NO 895 KHATA NO 909 SECTOR 68 NEAR RAMA KRISHNA PUBLIC SCHOOL GURGAON HARYANA-122001				
GST No : 06AAFCL8196C1ZD				
Invoice Days	Total Consignment	Total Weight	Consignment Amount	
	11	1129.172		
Terms: 1)Settlement Should be made by cheque in favour of BIDIYASAR EXPRESS 2)All queries in respect of this bill must be forwarded within 15 days on receipt. 3)18% interest will be charged on bills not paid within a month. PAN CARD No: BYQPR7211B Rs. One Lakh Seventy Two Thousand Six Hundred Eighty Six Only.		Consignment Amount	550	
		FOV Charges	32697	
		Other Charges	389	
		Fuel Charges	112707	
		SubTotal	145954	
		CGST(9%)	13170.87	
		SGST(9%)	13170.87	
		Total	172295.74	
		Round Off	+0.74	
		Total Amount	172686	
OUR BANK DETAILS: NAME: ICICI BANK A/C NO: 347405000460 IFSC CODE : ICIC0003474 BRANCH NAME: MAHIPALPUR DELHI				

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	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	N	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