


**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 : AN0/2025-26/8 Invoice Date : 01/04/2025 From Date : 01/03/2025 ToDate: 31/03/2025		
SAMIK EXPORT SECTOR 4				
GST No : 06AAHCS1161L1ZA				
Invoice Days	Total Consignment	Total Weight	Consignment Amount	
	2	16.83		
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 Thousand Two Hundred Thirty Nine Only.		Consignment Amount	835	
		FOV Charges	0	
		Royalty Charges		
		Special Charge(ODA)		
		Docet Charges	48	
		Fuel Charges	167	
		Other Charges	0	
		SubTotal	1050	
		CGST @ 9.00%	94.50	
		SGST @ 9.00%	94.5	
		IGST @ 0%	0	
		Total	1239	
		Round Off	-0.00	
		Total Amount	1239	
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	05/03/2025	D89958589		BAHADURGARH	SF1	4.830	1	N	175.00	0	0	175.00
2	05/03/2025	S70515035	ARITS	KANPUR	SF	12.000	1	N	660.00	0	0	660.00
Total											835.00	