


**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 Inovice 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% interedt will be charged on bills not paid within a month. PAN CARD No: BYQPR7211B Rs. | | Consignment Amount | 550 | |
| | | FOV Charges | 32697 | |
| | | Special Charge(ODA) | 304 | |
| | | Fuel Charges | 112707 | |
| | | Other Charges | 304 | |
| | | SubTotal | 145954 | |
| | | CGST(9%) | 13135.86 | |
| | | SGST(9%) | 13135.86 | |
| | | Total | 172225.72 | |
| | | Round Off | +0.28 | |
| | | Total Amount | 172226 | |
| 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 | 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 |