


**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 : AN0/2025-26/32 Invoice Date : 02/06/2025 From Date : 01/05/2025 ToDate: 31/05/2025		
BAJATO LIGHTS LLP PLOT NO 116 SECTOR 3 IMT MANESAR GST No : 06AAZFB1382P1ZO				
Invoice Days	Total Consignment	Total Weight	Consignment Amount	
	5	135		
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. Ten Thousand Eight Hundred Twenty Seven Only.		Consignment Amount	9040	
		FOV Charges	135	
		Royalty Charges	0	
		Special Charge(ODA)		
		Docukt Charges	0	
		Fuel Charges	0	
		Other Charges	0	
		SubTotal	9175	
		CGST @ 9.00%	825.75	
		SGST @ 9.00%	825.75	
		IGST @ 0%	0	
		Total	10826.5	
		Round Off	+-0.50	
		Total Amount	10827	
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	07/05/2025	S20815165	SURAKHS HA TRANSPOR T	COIMBATORE	AR	38.000	2	N	4750.00	0.00	0	4750.00
2	07/05/2025	S70665832	SUTLEJ MOTORS PVT LTD	JALANDHAR	SF	9.000	1	N	360.00	0.00	0	360.00
3	12/05/2025	S70665836	JAI AUTO	MUMBAI	SF	38.000	2	N	1710.00	0	0	1710.00
4	26/05/2025	S70805620 1	JAI AUTO	MUMBAI	SF	44.000	2	N	1980.00	135.00	0	2115.00
5	26/05/2025	S70805620 2	ANAND	AGRA	SF	6.000	1	N	240.00	0.00	0	240.00
Total											9,175.00	