


JAY SHREE RAM											
Subject to Pune Jurisdiction Only											
		ROAD CARRIERS Shop No. 14, Plot No. 61-62, Sector No. 23, Transport Nagar, Nigdi, Pune-44. Email: akashpune65@gmail.com						Ph: 020-27651762 020-7651804 Mob: 9890906607 7875666607			
M/s:LMN Freight Services									Bill No.: BILL54321 Fri Sep 20 2024 05:30:00 Date:GMT+0530 (India Standard Time)		
Being the Service Charges as per the following Details :(Interest @ 24% per annum will be charged on all out standing Bills)											
CN Number	Invoice No.	From	To	Weight	Charged	Rate	Freight	ST	Charges	Others	Amount
CN54321	INV543210	City G	City H	undefined	undefined	70	5600	undefined	80	60	5740
CN54322	INV543211	City I	City J	undefined	undefined	65	7800	undefined	100	70	7970
Rupees									TOTAL: 13710.00		
PAN: AKMPM6807F GST NO: 27AKMPM6807F2ZW GST Payable by:consignor PLEASE PAY BY A/C PAYEE CHEQUE OR NEFT				AKASH ROAD CARRIERS Bank Name : IDBI Bank, Nigdi. Account No.: 087102000014243 IFSE Code No.: IBKL0000087				For AKASH ROAD CARRIERS E.& O.E.			