


JAY SHREE RAM											
Subject to Pune Jurisdiction Only											
		<b>ROAD CARRIERS</b> 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:Rohit Hutagonna									Bill No.: VNBUH13BHJB Wed Dec 04 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
2423	44	sdaf	rwe	4	4	4	4	4	4	4	20
3422	BILL24	fsaf	fa	43	345	21	21	21	211	211	30
Rupees									TOTAL: 50.00		
PAN: AKMPM6807F GST NO: 27AKMPM6807F2ZW GST Payable by:consignee 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.			