Pn.No: 0161-24	93033,623983201	U				<u> </u>	<u> </u>	USAAD	FF5958	SIVIZZ3	
		ORIGIN	DESTINATION	DATE		17-Jan-2024					
EXPYESS Cargo we know what's your value			LUDHIANA	MOGA	CREDIT						
SCO. 106, NEW GRAIN MARKET, BACKSIDE ARORA PALACE, GILL ROAD LUDHIANA - 141003					NO OF PACKAGES		1				
CONSIGNOR(Shipper)		CONSIGNEE(Receiver)			L	B nes/Centim	H	CFT	NO OF PACKAG ES	Total	
HRA SALES CORPORATION		PEE KAY WATCH HOUSE									
					ACTUAL WT.(KGS)		SS)	CHARGED WT.(KGS)			
LUDHIANA G.S.T.I.N		MOGA - G.S.T.I.N			1.00			1.00			
				DETAILS		AMOUNT (Rs) BASIS			SIS		
Tax Invoicing(Bill No)		Trace This Bill		FREIGHT							
		*8613501*			HANDLING CHARGES					CREDIT	
					DOCKET CHARGES				PAID		
						OOR DEL HARGES			V	CREDIT	
Invoice Value	0.00					Y SER RGES					
						HARGES			DOOR DE	ELIVERY	
Shipper & Contractor :-		Received On Good Order And Conditions			SUB TOTAL						
THE SHIPPER HERE BY AUTHORIRISES FAST EXPRESS CARGO TO COLLECT THE COD/DOD AMOUNT IN THE FOLLOWING MODE ONLY.					C.G.S.T						
☐ Cheque ☐ Demand Draft				S.G.S.T / U.G.S.T				GODOWN			
I/WE HAVE CAREFULLY CHECKED AND VERIFIED THE CONTENTS FILLED IN THE DOCUMENT AND AGREE TO THE TERMS & CONDITIONS PRINTED OVERLEAF SPECIALLY THE CLAUSE OF JURISDICTION AND WILL PAY ALL THE CHARGE AS PER TARIFF AGREEMENT Shipper Sign: Date					I.G	.S.T					
Received By Fast Express Cargo					GRAND	TOTAL					
DATE	NAME	DATE	DATE NAME								
SUBJECT TO LUDHIANA JURISDICTION ONLY			NON NEGOTIABLE			This document is not the basis for GST Input Tax Credit					
Tracking - www.fastexpresscargo.com								nail.cor	n		