



Ph.No: 0161-2493033,6239832010

GSTIN : 03AADFF5958M2Z3

		ORIGIN	DESTINATION	DATE	16-Mar-2024		
		LUDHIANA	BHIWANI	CREDIT			
SCO. 106, NEW GRAIN MARKET, BACKSIDE ARORA PALACE, GILL ROAD LUDHIANA - 141003				NO OF PACKAGES	2		
CONSIGNOR(Shipper)	CONSIGNEE(Receiver)	L	B	H	CFT	NO OF PACKAGES	Total
		Inches/Centimeter					
OCTAVE APPARELS LUDHIANA 141008 98767-43705 G.S.T.I.N	SHREE SHYAM GARMENTS (PAN-KNZPS4544D) BASEMENT, SHOP NO. 118, CROWN PLAZA, RING ROAD, TAPE, KRISHNA COLONY, BHIWANI, BHIWANI, BHIWANI - G.S.T.I.N	ACTUAL WT.(KGS)			CHARGED WT.(KGS)		
		44.00			44.00		
Tax Invoicing(Bill No) U4/12272 Invoice Value 67338.00	Trace This Bill  *217576*	DETAILS		AMOUNT (Rs)		BASIS	
		FREIGHT				<input type="checkbox"/> CREDIT <input type="checkbox"/> PAID <input checked="" type="checkbox"/> CREDIT	
		HANDLING CHARGES					
		DOCKET CHARGES					
		DOOR DEL CHARGES					
		To-PAY SER CHARGES					
OTHER CHARGES				DOOR DELIVERY			
Shipper & Contractor :- THE SHIPPER HERE BY AUTHORISES FAST EXPRESS CARGO TO COLLECT THE COD/DOD AMOUNT IN THE FOLLOWING MODE ONLY. <input type="checkbox"/> Cheque <input type="checkbox"/> Demand Draft 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	Received On Good Order And Conditions	SUB TOTAL				<input type="checkbox"/> GODOWN <input type="checkbox"/>	
		C.G.S.T					
		S.G.S.T / U.G.S.T					
		I.G.S.T					
		GRAND TOTAL					
DATE	NAME	DATE	NAME				
SUBJECT TO LUDHIANA JURISDICTION ONLY		NON NEGOTIABLE		This document is not the basis for GST Input Tax Credit			

Tracking - www.fastexpresscargo.com

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