




MONEY RECEIPT

Branch : KOL		Money Receipt : ARVWB252604798		Date : 13/09/2025	
Customer Details				Supplier Details	
Name of the Customer/ Employee : SOM SANKAR NASKAR				Supplier Address :245/A, BLOCK-J, NEW ALIPORE, KOLKATA, WEST BENGAL, 700053	
Company Name :				Own GST NO : 19AAFCA3559A1ZW	
Customer Address :				State : State Code :	
Client GST NO :		State :		State Code :	
Bill NO./ CFR NO./GC NO	BillNo :	✓	CFR NO : CFRKOL252604544	GC NO :	
Cash	Cheque	✓	Online	NEFT/RTGS	Adjustment

PARTICULAR

RS.

Gross Amount	6500.00
LESS (Discount/ Deduction) if any	
Net Amount	6500.00
If Payment Received through Cheque	Bank Name : Cheque No.APMMA-8214487134 Date : 13/09/2025

For Agarwal Packers & Movers Ltd.	for office use only	
Authorised Signatory	CS NO:	Date:
	Generated by: APM11130	Customer Signature

Download Date: 13 Sep 2025

**Book Flight Tickets
on Discounted Prices**



APML (Corporate): Opp.: Crescent Public School,
Saraswati Vihar Pitampura, Delhi-110034, India
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CIN: U63090MH2005PLCI54749
CEN: 88AAFCA3559A1Z3

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