

ROADEXPRESS TECHNOLOGY PVT. LTD.



C/O- Rajendra Villa, Savitri Gali, Patel Nagar, Near Krishna Niketan School , Patna-800027 (BIHAR)  
H/O- Bahadurpur, Behind- Singh Petrol Pump, Patna-800020 (Bihar)  
Contact No - 9554600400  
Email - contact@roadexpress.in  
CIN- U72200BR2018PTC036844  
GST-10AAICR7121A1Z4

|  |  |                                      |  |
|--|--|--------------------------------------|--|
| BOOKING ID:- 10092020396                 |  | DATE:- 10092020                      |  |
| CONSIGNER DETAILS:-                      |  | CONSIGNEE DETAILS:-                  |  |
| NAME:- Dehaat                            |  | NAME:-                               |  |
| CONTACT NUMBER:- 8340789098              |  | CONTACT NUMBER:- 8459893332          |  |
| EMAIL ID:- avinash.kumar@agrevolution.in |  | ADDRESS:- Bihar Sharif, Bihar, India |  |
| GST NUMBER:- 10AAECG6456H1ZT             |  |                                      |  |
| ADDRESS:- Transport Nagar, Patna Bihar.  |  |                                      |  |
| DETAILS OF THE GOODS:-                   |  |                                      |  |
| INVOICE NO:-                             |  | no                                   |  |
| GOODS CATEGORY:-                         |  | Food & Beverage                      |  |
| QUANTITY OF THE GOODS(IN KG):-           |  | 2500                                 |  |
| AMOUNT OF THE GOODS:-                    |  | 250000                               |  |
| INSURANCE DETAIL OF THE GOODS:-          |  |                                      |  |
| DETAILS OF THE VEHICLE:-                 |  |                                      |  |
| TYPE OF VEHICLE:-                        |  | T-207(Pick-up)                       |  |
| VEHICLE NO:-                             |  | BRXXXXXXX                            |  |
| INSURANCE DETAILS:-                      |  |                                      |  |
| POLICY NUMBER:-                          |  | DATE:-                               |  |
| PRODUCT AMOUNT:-250000                   |  | RISK:-                               |  |

SHIPPING DETAILS

| S.NO | PRODUCT NAME | QNTY. | INVOICE NO | AMOUNT | UNIT |
|------|--------------|-------|------------|--------|------|
|------|--------------|-------|------------|--------|------|

PAYMENT DETAILS

|                          |   |
|--------------------------|---|
| VEHICLE RENTAL COST      |   |
| TOTAL TAX:-              |   |
| LOADING UNLOADING TEST:- |   |
| DETENSION CHARGES:-      |   |
| SGST:-                   |   |
| CGST:-                   |   |
| IGST:-                   |   |
| TOTAL:-                  | 0 |
| REMARK:-                 |   |
|                          |   |