

# **Inland World Logistics (P) Ltd.**

## **INVOICE CASH MONEY RECEIPT**

Branch :

KAKKUR

Submission Branch :

MUMBAI OFFICE

Invoice No. :

DMRAJ21001733

GSTIN :

Surway No-305, Plot No-2  
00A Near Pitrakrupa Hot  
24AAC15607C1Z5

Invoice Date :

23/04/2021

NAME

ADDRESS

ROM23732 : HINDUSTAN SALES & C  
186/188 JANJIKAR STREET

GSTIN

27AEKPK8819G1ZH

C.NOTE

CN DATE

E263001057 14/04/21

PKGS

6

WEIGHT

1.45

PACKING TYPE

CARTON

VEHICLE NO

PM

C C attach

BASIS

GF# EBOM001622 SERVICE A/C CODE  
TO PAY 996511

CHQ. NO.

BANK

AMT IN

Nine Hundred Only.

WORDS

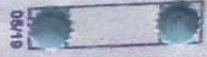
REMARKS \*GST Payable by Party not added in

BB

7262198

For Inland World Logistics (P) Ltd.

|             |        |
|-------------|--------|
| FRGT        | 800.00 |
| LAB CH.     | 50.00  |
| OS CH.      | 0.00   |
| LOAD/UNLOAD | 0.00   |
| DEL. CH.    | 0.00   |
| MISC. CH.   | 50.00  |
| SUB. TOTAL  | 900.00 |
| CGST / IGST | 45.00  |
| SGST        | 0.00   |
| GR. TOTAL   | 900.00 |
| TDS         | 0.00   |
| NET PAYABLE | 900.00 |



CIN : U40300WB1982PTC034897 • FAN NO : AAACI5607D