

Payment Details

Client Code 1001  
Invoice Date 2023-06-19  
Payment Date 2022-06-09  
Client KCS  
Client Bank 31  
Account Title iCargos  
IBAN info@a.icargos.com  
Invoice No SI-7



Order's Information

Sr.No..	Tracking No.	Delivery Name	Delivery Phone	Delivery City	Order Date	Order ID.	Weight (Kg)	COD Amount	Delivery Charges	Fuel Surcharge	GST	Net Amount	Sta
Total							0	0	0	0	0	0	

Payment Summary

Charges Summary (Rs)

Prev Balance	-208,004.00
Total COD	0.00
Return COD	0.00
Total Charges	0.00
Fuel Surcharge	0.00
GST	0.00
Return Fee (per parcel)	0.00
Cash Handeling Fee (1%)	0.00
Flyer Sell	0.00
Net Amount	0.00
Total Payable	-208,004.00
Payment	0.00
Balance	-208,004.00