

Payment Details

Client Code    1278  
Invoice Date   2023-03-21  
Payment Date  
Client            Ahtesham ul haq  
Client Bank  
Account Title  
IBAN  
Invoice No      SI-2



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	0.00
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 (0%)	0.00
Flyer Sell	0.00
Net Amount	0.00
Total Payable	0.00
Payment	0.00
Balance	0