



INVOICE
15004

jinal

Date: Aug 29,2022

Invoice: 15004

Cust Ref:

Phone:

Email:

Bill to:
Customer
rajkot
rajkot, IL 360311

Pickup Date	Description	Qty	Rate	Amount
08/29/2022	Rajkot, GJ - Ahmedabad, GJ			
	Freight Charge	10	10.00	\$100.00
Total				\$100.00