



Invoice No. BNF4/22-23/53

GSTIN NUMBER :
29BNNPS0619E2ZQ

Customer

Company Name
Address

Customer GST No.

S.No.

DATE

PAN : www.boxnfreight.in

SAC CODE :

Misc

BOX N FREIGHT

157,158 4th Cross,
City : MEDAK State: TELANGANA Pin Code : 502307

Date
Period
From.
Period
To,

29BNNPS0619E2ZQ

			CHARGEABLE WEIGHT	RATE PER		FUEL
AWB NO.	FROM	TO		PIECE	KG	FRIGHT CHARGE

INVOICE08/10/22

06/10/22

06/10/22**DOCKET
CHARGE AMOUNT**

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Payment

Total	64905.60
S GST 6%	3894.34
C GST 6%	3894.34
I GST 12%	0.00
	0.89
Grand Total	72695.16

Amount in words FIVE LAKH NINETEEN THOUSAND FIVE HUNDRED
FIFTY FIVE ONLY**For AIR POINT INTERNATIONAL**

Authorised Signatory

BANK DETAILS**A/C NAME : AIR POINT INTERNATIONAL IFSC : HDFC0001206****A/C NUMBER : 50200063122453 BRANCH : KH ROAD BANGALORE**

PAYMENT SHOULD BE MADE IN FAVOUR OF AIR POINT INTERNATIONAL AT PUNE

#19/2, OLD SOMWARPETH / 418 NEW MANGALWARPETH, PUNE 411011 H.O. #157/158, 4TH CROSS, LALBAGH ROAD, KS GARDEN, BANGALORE 560027 Ph
080-4092 3919

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