P & D EXPRESS SERVICES

Ground Floor TG-381, Powai Chowk , Near Panchratna Temple, opp Hariyana Handloom Furnishing, near Vishnu caters Mulund Colony , Mulund west , Mumbai 400082 Telephone:+91 8928694941 / 8097008050 E-Mailtsidmali17@gmail.com GST NO:27AQHPM9577D1ZD Web Site: www.delhiveryxpress.com



TAX INVOICE

To, Reannon Pharmaceuticals CBK 407, Nirmal Corporate Centre, L.B.S.Marg, Mulund West, Mumba no.+91 8425898725 Gst No: 27 PLACE OF SUPPLY: MAHARASHTRA State Code: 27	Invoice No: PD/23-24/1898 Invoice Date: 22/02/24 Invoice Period: 22/02/24 To 22/02/24			
Description	Total Consignment	Payable Amount		
Invoice Period: 22/02/24 TO 22/02/24	1	236		
Amount in words : RUPEES Two hundred and thirty six rupees only				
	Total Freight Amount	200		
	Other Charges	0.00		
	Discount	0.00		
	Fuel Surcharge Rs.	0.00		
	CGST @ 9.00%Rs	18.00		
	SGST@ 9.00 %Rs.	18.00		
	IGST@ 18.00%Rs.	0.00		
	Net Amount Rs	236		
Bank Account Details P & D EXPRESS SERVICES ICICI BANK LTD,MULUND A/C NO: 119905000289 IFSC: ICIC0001199 MICR: 400013076	For P & D EXPRESS SERVICES Authorised Signatory			

SINo.	C/N No.	C/N.DATE	Forwarding No.	DEST.	MODE	TYPE	PCS	WEIGHT	AMOUNT
1	DX01183710	22/02/24		MUMBAI	,	ND	1	45	200
					Sub Total :			200	
					Fuel Sur	charg:		0	
					CGS	T 9% :		18.00	
					SGS	T 9%:		18.00	
					IGST	18% :		0.00	
					Net Am	nount :		236.00	

Amount in Words: Two hundred and thirty six rupees only

For P & D EXPRESS SERVICES



E.& O.E.

Authorised Signatory

P & D EXPRESS SERVICES

** End of the Invoice **

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.