Invoice No. 108/22-23/78



	A COMPLETE LOGISTIC SOLUTION	•		
Customer				
Company N Address	lame			
Customer GS	T No.			
S.No.		DATE		

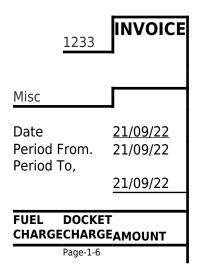
PAN:	www.airpointint.com	SAC
		CODE:

**AIR POINT INTERNATIONAL** 

19/2 Old somwar peth/418 new mangalwar peth Pune City: MUMBAI State: MAHARASHTRA Pin Code: 400070

27BNNPS0619E1ZV

			CHARGEABLE WEIGHT RATE PER		R	
AWB NO.	FROM	то		PIECE	KG	FRIGHT



					Total	64905.60
Payment					S GST 6%	3894.34
					C GST 6%	3894.34
					I GST 12%	0.00
						0.89
					<b>Grand Total</b>	72695.16
Amount in words	FIVE LAKH NINTEEN THOUSAN	ID FIVE HUNDRED		For AIR P	OINT INTERI	NATIONAL
FIFTY FIVE ONLY	TIVE LAKITIMINTEEN THOOSAN	ID TIVE HONDINED		Authorised	Signitory	
BANK DETAILS				•		
A/C NAME:	AIR POINT INTERNATION	NALIFSC :	HDFC0001206			
A/C NUMBER :	50200063122453	<b>BRANCH:</b>	KH ROAD BANGALORE			
PAYMENT SHOUL	D BE MADE IN FAVOUR OF A	AIR POINT INTER	NATIONAL AT PUNE			
#19/2, OLD SOMWAR 080-4092 3919	PETH / 418 NEW MANGALWARPETH	, PUNE 411011 H.O. #	‡157/158, 4TH CROSS, LALBAGH F	ROAD, KS GAR	DEN, BANGALOR	E 560027 Ph

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