

# BOX N FREIGHT

Jagdamba House, 5th floor, next to Anupam Cinema, Peru  
Baug, Goregaon (East), Mumbai 400 063.

**Telephone:** +91 99877 67190

**E-Mail:** customercare@boxnfreight.in

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## TAX INVOICE

To,

**SVP Infotech**

Mumbai

**Gst No :** 27AAACU2414K1ZF

**PLACE OF SUPPLY :** 97 OTHER TERRITORY

**State Code :** 27

**Invoice No:** BXI/22-23/4

**Invoice Date:** 02-10-22

**Invoice Period:** 01-10-22 - 02-10-22

| SR. | DATE       | AWB NO   | DESTINATION | NETWORK | CONSIGNEE | PROD | WEIGHT | AMOUNT          |
|-----|------------|----------|-------------|---------|-----------|------|--------|-----------------|
| 1   | 02-10-2022 | BS100006 | KUWAIT      | SELF    | jjjjj     | D    | 0.50   | Freight: 500.00 |

**UDYAM Code :** UDYAM-DL-06-0030525  
**GST No :** 27BNNPS0619E1ZV  
**PAN No. :** BNNPS0619E  
**TAXABLE SERVICES :** COURIER AGENCY  
**SAC No. :** 321452

**BANK DETAILS:**  
Box N Freight Logistics Solutions  
HDFC BANK, PITAMPURA  
**A/C NO :** 50200019713611  
**IFSC :** HDFC0001657  
**MICR :** 400013076

|                                  |        |
|----------------------------------|--------|
| <b>Sub Total</b>                 | 500    |
| <b>CGST 18.00%</b>               | 0.00   |
| <b>SGST 9.00%</b>                | 0.00   |
| <b>IGST 9.00%</b>                | 45     |
| <b>Grand Total (Rounded Off)</b> | 545.00 |

**Amount in Words:** Five hundred and forty five rupees only

All Bills should be settled within one week of the date of bill unless otherwise changed. The company reserves the right to charge interest at the rate of 24% Per Annum on all Outstanding Accounts.

All cheques should be crossed and made payable to "Air Point Internetaional"

Receipt of official receipt duly signed will be considered valid. Changes in the Invoice can be done only within 5 days from the date of this Invoice. However if informed later the GST figure shall not be altered.

For BOX N FREIGHT



Authorized Sign