

<div><div></div><div>Invoice No. 31232405T1005</div></div>		GSTIN NUMBER : 27AAKCB8385Q1ZM		PAN :	
Customer					
Company Name					
Address		40, N.T. Patel Road, Nerkundram, Chennai 600107			
		City : State: Pin Code :			
Customer GST No.		33AAKCB85Q1ZT			
		CHARGEABLE WEIGHT			
S.No.	DATE	AWB NO.	FROM	TO	PIECE

SAC CODE :

**INVOICE**

Misc

Date 27/05/23

Period From. 27/05/23

Period To,  
27/05/23

RATE PER	FUEL	DOCKET
KG	FRIHT CHARGE	CHARGEAMOUNT

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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	<b>72695.16</b>

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