


Customer
Company Name
Address
Customer GST No.
S.No.

Invoice No.
BNFBOMD0001/23-24/1242
GSTIN NUMBER : 27AAKCB8385Q1ZM

BOX N FREIGHT LOGISTICS SOLUTION PVT LTD

133 & 134, Udyog Bhavan, Walbhat Rd, Jay Prakash Nagar, Goregaon,
Mumbai, Maharashtra 400063
City : MUMBAI State: MAHARASHTRA Pin Code : 400070
27AAKCB8385Q1ZM

DATE	AWB NO.	FROM	TO
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PAN : www.boxnfreight.in

SAC CODE : 99669

INVOICE

Misc

Date

13/12/23

Period From.

13/12/23

Period To,

13/12/23

CHARGEABLE WEIGHT

RATE PER

FUEL

DOCKET

PIECE

KG

FRIIGHT

CHARGECHARGE

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 wordsFIVE LAKH NINETEEN THOUSAND FIVE HUNDRED FIFTY FIVE ONLY

For AIR POINT INTERNATIONAL

Authorised Signitory

BANK DETAILS

A/C NAME : AIR POINT INTERNATIONALIFSC : HDFC0001206

A/C NUMBER : 50200063122453BRANCH : 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