



Invoice No. BNFDELD0001/22-23/64
GSTIN NUMBER : NA

Customer

Company Name
Address

BOX N FREIGHT LOGISTICS SOLUTION PVT LTD
A27 A , Mayapuri Industrial Area, Phase I , New Delhi - 110064
City : NEW DELHI State: DELHI Pin Code : 110002

Customer GST No.

NA

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

SAC CODE :

INVOICE

Misc

Date08/11/22

Period From.01/10/22

Period To,08/11/22

CHARGEABLE WEIGHT

RATE PER

FUEL

DOCKET

PIECE

KG

FRIHT

CHARGE

CHARGE

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