



Customer

Company Name
Address

Customer GST No.

S.No.

Invoice No.
BNFBOMD0001/23-24/53

GSTIN NUMBER : 27AAKCB8385Q1ZM

BOX N FREIGHT LOGISTICS SOLUTION PVT LTD
133 & 134, Udyog Bhavan, Walbhat Rd, Jay Prakash Nagar, Goregaon, Mumbai,
Maharashtra 400063
City : FURSUNGI State: MAHARASHTRA Pin Code : 412308
27AAKCB8385Q1ZM

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

SAC CODE :

D1234

INVOICE

Misc

Date 06/01/23

Period From. 01/11/22

Period To,

06/01/23

CHARGEABLE WEIGHT	RATE PER	FUEL	DOCKET
PIECE	KG	FRIHT	CHARGECHARGE

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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 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