


Customer
Company Name
Address
Customer GST No.
<b>S.No.</b>

Invoice No.  
NFCPL-23-24-2396  
GSTIN NUMBER : 27AAGCN0879D1ZE

NOKA FREIGHT CARRIER PVT.LTD

345/1,346 KARANAI PUDUCHEY VILLAGE,NELLIKUPPAM ROAD, CHENAGALPET TK  
GUDUVANCHERRY-603202  
City : CHENNAI State: TAMILNADU Pin Code : 603202  
33AAACN2399A1ZU

DATE	AWB NO.	FROM	TO
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PAN : www.noka.co.in

SAC CODE : 996531

INVOICE

Misc

Date

02/02/24

Period From.

02/11/23

Period To,

29/11/23

CHARGEABLE WEIGHT

RATE PER

FUEL

DOCKET

PIECE

KG

FRIGHT

CHARGE

CHARGE

AMOUNT

Page-1-6

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 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