



Invoice No. BNFHYDD0001/22-23/56

GSTIN NUMBER : Hyderabad

Customer

Company Name  
Address

Customer GST No.

**S.No.**

**DATE**

PAN : [www.boxnfreight.in](http://www.boxnfreight.in)

SAC  
CODE :

**BOX N FREIGHT**

Hyderabad  
City : HYDERABAD    State: TELANGANA    Pin Code : 500043

**Hyderabad**

AWB NO.	FROM	TO	CHARGEABLE WEIGHT		RATE PER	
			PIECE	KG	FRIGHT	

**INVOICE**

Misc

Date 11/10/22  
Period From. 01/10/22  
Period To, 11/10/22

FUEL DOCKET	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	<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

Page-6-6