

FASTRACK ENTERPRISES

Address Shop No. 2, R.R. Yadav Compound, Near Canossa Girls High School, Near Kosten Cake Shop, Mahakali Caves Road, Sher-E-Punjab, Andheri East, Mumbai - 400093.
Telephone NO. 022-28374087
Email: info@fastrackcargo.com
GSTNO: 27APFPS7736B1ZQ
Web Site: www.fastrackcargo.com



TAX INVOICE

USV PVT LTD - CONQUER

Arvind Vithal Gandhi Chowk, BSD Marg, Station Road, Govandi East, Mumbai - 400088
GSTIN NO. 27AAACU1366N1Z0
PLACE OF SUPPLY : MAHARASHTRA **STATE CODE :** 27

Invoice No: 2023/24 - 3127
Invoice Date: 13-02-2024
Invoice Period: 01-01-2024 to 31-01-2024

SR.NO	DATE	Dkt. NO	PARTY NAME	DESTINATION	MODE	BOX	WEIGHT IN KG	RATE PER KG	TOTAL	FUEL	AWB CH	ODA CH	AMOUNT Rs.
1	24-Jan	F1102665	Mohamedhashim Mohamedsaleem	THANJAVUR	Air	1	10	46	460.00	69	50	750	1329
2	24-Jan	F1102664	N.Duraimurugan	MADURAI	Air	1	10	46	460.00	69	50	0	579
3	24-Jan	F1102663	Hemant Kumar Acharya	BIKANER	Air	1	10	43	430.00	64.5	50	750	1294.5
4	24-Jan	F1102662	Vikram Mewara	JODHPUR	Air	1	10	43	430.00	64.5	50	750	1294.5
5	24-Jan	F1102661	Deepak Rajpoot	BHOPAL	Air	1	10	39	390.00	58.5	50	750	1248.5
6	24-Jan	F1102660	Suraj Kumar Sahu	SAMBALPUR	Air	1	10	53	530.00	79.5	50	750	1409.5
7	24-Jan	F1102659	Kumar Dharmendra	DHANBAD	Air	1	10	50	500.00	75	50	750	1375
8	24-Jan	F1102658	Ashish Kumar	JAMSHEDPUR	Air	1	10	50	500.00	75	50	750	1375
9	24-Jan	F1102657	Rohit Parasar	RANCHI	Air	1	10	50	500.00	75	50	0	625
10	24-Jan	F1102656	Hemant Kumar	RANCHI	Air	1	10	50	500.00	75	50	0	625
11	24-Jan	F1102655	Pankaj Kumar Kashyap	MUZAFFAPUR	Air	1	10	48	480.00	72	50	750	1352
12	24-Jan	F1102654	Rahul Kumar	PURNEA	Air	1	10	48	480.00	72	50	750	1352
13	24-Jan	F1102653	Rajesh Kumar Chaudhary	DHAR BANGA	Air	1	10	48	480.00	72	50	750	1352
14	24-Jan	F1102652	Dheeraj Kumar Singh	PATNA	Air	1	10	48	480.00	72	50	0	602
15	24-Jan	F1102651	Shikhar Gautam	PATNA	Air	1	10	48	480.00	72	50	0	602
16	24-Jan	F1102650	Apu Sarkar	AGARTALA	Air	1	10	71	710.00	106.5	50	750	1616.5
17	24-Jan	F1102649	Ranjeet Tiwari	IMPHAL	Air	1	10	71	710.00	106.5	50	750	1616.5
18	24-Jan	F1102648	Shourav Purkayastha	SILCHAR	Air	1	10	71	710.00	106.5	50	750	1616.5
19	24-Jan	F1102647	Tapan Talukdar	TEZPUR	Air	1	10	71	710.00	106.5	50	750	1616.5
20	24-Jan	F1102646	Sanjeev Kumar Boruah	DIBRUGARH	Air	1	10	71	710.00	106.5	50	750	1616.5
21	24-Jan	F1102645	Sokimul Hoque	GUWAHATI	Air	1	10	71	710.00	106.5	50	0	866.5
22	24-Jan	F1102644	Kishor Kumar Das	GUWAHATI	Air	1	10	71	710.00	106.5	50	0	866.5
23	24-Jan	F1102643	Shaibal Ghosh	BURDWAN	Air	1	10	52	520.00	78	50	750	1398
24	24-Jan	F1102642	Koushik Bairagya	BURDWAN	Air	1	10	52	520.00	78	50	750	1398
25	24-Jan	F1102641	Suraj Kumar	NEW DELHI	Air	1	10	43	430.00	64.5	50	0	544.5

BANK DETAILS:**A/C NAME :**Fastrack Enterprises**BRANCH :**AXIS BANK LTD.,MIDC Andheri Branch**A/C NO :** 919020075175527**IFSC :** UTIB0000395**MICR :** 400013076

Total Total

Gross Amount

CGST 9.00%

SGST 9.00%

IGST 18.00%

Grand Total(Rounded Off)

29571.00

29571.00

2661.39

2661.39

0.00

34893.78

Amount in Words: Thirty Four Thousands Eight Hundred And Ninety Three Rupees Seventy Eight Paise Only**Terms & Condition :**

(1) Service Tax Registration ST/MUM/DIV-III /COV/1008

(2) GST NO. 27APFPS7736B1ZQ

(3) Cheque should be issued in the name " **FASTRACK ENTERPRISES** "

Bank Details : Account No. : 919020075175527 - Axis Bank Ltd.

IFSC Code : UTIB0000395

For FASTRACK ENTERPRISES



Authorized Sign