



Gairidhara, Kathmandu, Nepal

INVOICE

Pan No:

**Agent Code:** ALG1000

**A/C Name:** Air Logistics Group  
Gairidhara, Kathamndu, Nepal

**Telephone No:**

**Customer Pan No:** 12345678

**Invoice No:** 1000

**Invoice Date:** 08-Oct-2021

**Payment Terms:** cash

**Due Date:** 10-Oct-2023

We have debited your account for the following services															
SN	Particular	Service	AWB No	AWB Date	Consignee	Destination	Shpt Mode	Pcs	Weight	Rate	Amount				
1	Freight Charge	DXB-DHL Express	663095	07-10-21	ELEFANTE TREASUREMTRUNK SL	Spain	DXB-DHL Express	2	63.590	1081.93	68800				
2	Freight Charge	DXB-DHL Express	663094	07-10-21	MANISHA SILWAL GYANWALI	Australia	DXB-DHL Express	1	24.84	1157.40	28750				
3	Freight Charge	DXB-DHL Express	663093	07-10-21	MANISHA SILWAL GYANWALI	Australia	DXB-DHL Express	1	24.840	1157.40	28750				
<b>Remarks:</b>						<b>Total:</b>		4	113.27		126300				
						TIA Charges:  Shipment Packaging Charges:  Insurance Charges:  <b>Total Amount NPR</b>									566.35
															20
															40
															126926.35
<b>Amount in Words:</b> ONE HUNDRED TWENTY-SIX THOUSAND NINE HUNDRED TWENTY-SIX POINT THREE FIVE ONLY															

Terms & Conditions:

- Any Discrepancy found, should be notified within 7 days of the receipt of this invoice.
- Payment against this invoice should be made only by an Account Payee cheque.
- Please collect a receipt from our payment collector for any payment of Cash/Cheque.
- If any discrepancies found in invoice, should be Informed & settled within seven days from invoice date.
- Failing to settle the payment within due date will attract an additional bank interest on the Involved amount.