

## Tax Invoice

Shop no.01, Ground floor, Wagholi Lohegaon Road, Pune, Maharashtra, 411047

leads@postingchalo.com CIN – U60200UP2020PTC134928

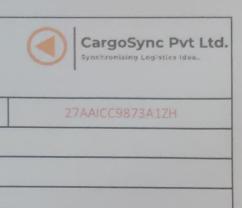
Bill Sr No:	C07137	7			GSTIN:	27AAICC9873A1ZH				
Customer Detail	l:									
Name: V	/aibhav	Shinde				Invoice No:	)22137			
Address:		From- 304, Sainik Residency Phase 6 Ganesh Nagar Pune MH								
		To- 210, Twin Co-Living 1st Main rd, Whitefield Bangalore KR								
Customer GSTIN:		NA			RCM	NO	Date:			
Place of Supply:		Pune					25.07.2022			
ervice Detail										
SrNo		Descript	tion	SAC Code	(Qty)	(Weight)	Cost (INR)			
1	Household Goods Movement			9965	15	820KG	₹ 26000.00			
2 1	L Car (Si	uzuki Baleno)		9965	01	920KG	₹ 9000.	00		
	TOTAL			16	1740KG ₹ 35000.00		.00			
Bank Details		Sr.No.	CGST		SGST		IGST			
CargoSync Pvt. Ltd. ICICI Bank Ltd 125905001378 ICIC0001259			Rate%	Amount	Rate%	Amount	Rate%	Amount		
		1	0.00%	0	0.00%	0	5.00%	1750		
		Total		0		0		1750		
		SYNCAL			Summary		Amount			
		Company Stamp			Invoice Va	lue	₹35,000.00			
					Total CGST (1) Total SGST (2)		₹0.00			
	₹0.00									
	Total IGST				(3)	₹1,750.00				
Remarks	Total GST (1+2+3)  Grand Total				₹1,750.00					
Thank you for your Business										

## Consignment Note



Shop no.01, Ground floor, Wagholi Lohegaon Road, Pune, Maharashtra, 411047 www.postingchalo.com Customer Care Number +91-9130034574

	PAN No: A	AAICC9873A	INSU	RANCE		Name of Consignee	Vaibhay Shir	nde		
Address of Loading  Schedule of Demurrage Charges  Demurrage Chargeable after 1 day frontoday @INR 3000 per Day.  Sr No Description Other Fridge 1  Washing Machine 1  3 Bike 1  4 Sofa 1  5 Bed Cupboard 5  6 Cupboard 7  7 TV 1  8 TV Cabinet 1  8 TV Cabinet 1  9 Box 5  10 1 Car (Suzuki Baleno) 1  Total 16  Address of Loading 304, Sainik Residency Phase 6 Ganesh Nagar pune MH  210, Twin Co-Living 1st Main rd, whitefield Bangalore KR  7030530275  PC15072022137  Consignment Sr No. Date 25.07.2022  DTHER INFORMATION  Truck Reg No (Tobe written Manually)  Mode of Packing Consignee GSTIN  NA  NA  NA  NA  NA  NA  NA  NA  NA	GST No: 2	AAICC9873A1ZH Consignment Insurance		YES			HouseHold Movment Full Truck Load			
Demurrage Chargeable after 1 day   Policy Number   PC15072022137   Date   PC5072022137   Date   PC507202137   Date   PC50						Address of Loading				
Consignment Sr No.   Description   Qty   Weight	Demurrage (	Chargeable after 1 day	Policy Number	PC15072022:		Mobile Number	7030530275		d,whitefield Bangalore KR	
Date   25.07.2022			Date	23.07.2022				137		
Total   16   Truck Reg No (To be written Manually)   Mode of Packing NA   MA   MA   MA   MA   MA   MA   MA	Sr No		Qty	Weight						
4 Sofa 1 5 Bed 2 6 Cupboard 2 7 TV 1 8 TV Cabinet 1 9 Box 5 10 1 Car (Suzuki Baleno) 1 Total 16  Mode of Packing Consignee GSTIN NA Packing by TPT/Party Loading by TPT/Party Unloading by TPT/Party Unloading by TPT/Party NA Amount to be Paid ₹ 36,750.00  REMARKS	2		1			OTHER INFORMATION				
4 Sofa 1 5 Bed 2 6 Cupboard 2 7 TV 1 8 TV Cabinet 1 9 Box 5 10 1 Car (Suzuki Baleno) 1 Total 16  Mode of Packing Consignee GSTIN NA N	3	Bike	1			Truck Reg No ( To be writte	en Manually )			
S Bed 2 6 Cupboard 2 7 TV 1 8 TV Cabinet 1 9 Box 5 10 1 Car (Suzuki Baleno) 1 Total 16  Consignee GSTIN Packing by TPT/Party Loading by TPT/Party Unloading by TPT/Party Unloading by TPT/Party NA N	4	Sofa	1				,	NA		
Googlepoors Signature  Cooglepoors Signature  Googlepoors Signature  Cooglepoors Signature	5	Bed	2							
Total  TV  1  1  1740KG  Loading by TPT/Party Unloading by TPT/Party Unloading by TPT/Party Unloading by TPT/Party Unloading by TPT/Party NA  NA  NA  NA  MA  NA  MA  NA  MA  MA	6	Cupboard	2							
8 TV Cabinet 1 9 Box 5 10 1 Car (Suzuki Baleno) 1 Total 16  1740KG  Unloading by TPT/Party NA NA NA Amount to be Paid ₹ 36,750.00  REMARKS	7	TV	1					NA		
9 Box 10 1 Car (Suzuki Baleno) 1  Total 16  Unpacking by Tpt/Party NA Amount to be Paid  REMARKS  REMARKS			1	1740KG			/	NA		
Total 16  REMARKS			5			Unpacking by Tpt/Party	1	NA		
Total 16 REMARKS	10	1 Car (Suzuki Baleno)	1			Amount to be Paid		₹	36,750.00	
Consigners Signature		Total	16			DEMADES			12 /5/	
Consignors Signature Consignee Signature Transport Signature					J	REMARKS			Stand	
	Consignors Signature Consignee Signature							Transport Signature		



## Payment Receipt

Receipt Sr No: PC07137 GSTIN: 27AAICC9873A1ZH

Customer Detail:

**Payment Detail:** 

Name:

Sr No	Date of payment	Transation ID	Mode of Payme	Amount		
	1 10.07.2022	219987025465	IMPS	INR	₹	5,000.00
	2 22.07.2022	219925792234	IMPS	INR	₹	25,000.00
3	25.07.2022	219902014581	IMPS	INR	₹	6,750.00
		ANC		Total	₹	36,750.00

Remarks

Vaibhav Shinde

Company Stamp

Authorized Signatory