



BILL (TAX INVOICE)

Bill No.: 0022 Billing Date: 10-05-2023 Lr No.: 04007 Delivery Date: 10-05-2023 Vehicle No.: GJ03 4X 4719	Moving Path: By Road Moving Path Remark: By Road Type Of Shipment: Commercial From: Ahmedabad To: Rajkot	<table border="1"> <thead> <tr> <th>Particulars</th> <th>Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>Freight</td> <td>7200.00</td> </tr> <tr> <td>Packing Staff Charge</td> <td>2000.00</td> </tr> <tr> <td>Un Packing Staff Charge</td> <td>Included</td> </tr> <tr> <td>Loading Charge</td> <td>3000.00</td> </tr> <tr> <td>Un Loading Charge</td> <td>3000.00</td> </tr> <tr> <td>Pack. Material Charge</td> <td>Included</td> </tr> <tr> <td>S.T. Charge</td> <td>300.00</td> </tr> <tr> <td>Sub Total</td> <td>15500.00</td> </tr> <tr> <td>SGST (9%)</td> <td>1395.00</td> </tr> <tr> <td>CGST (9%)</td> <td>1395.00</td> </tr> <tr> <td>FOV/Insurance Charge</td> <td>3000.00</td> </tr> <tr> <td>Insurance GST(18%)</td> <td>540.00</td> </tr> <tr> <td>Total Amount</td> <td>21830.00</td> </tr> </tbody> </table>	Particulars	Amount (Rs.)	Freight	7200.00	Packing Staff Charge	2000.00	Un Packing Staff Charge	Included	Loading Charge	3000.00	Un Loading Charge	3000.00	Pack. Material Charge	Included	S.T. Charge	300.00	Sub Total	15500.00	SGST (9%)	1395.00	CGST (9%)	1395.00	FOV/Insurance Charge	3000.00	Insurance GST(18%)	540.00	Total Amount	21830.00
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Bill To Name: Manish Sharma Phone: 9992931907 GST No: / Country : India Address: N/A City/State/PinCode: Ahmedabad / Gujarat - (24) / N/A		GST Paid By: Consignee Reverse Charge : NO																												
Move From Name: Manish Sharma Phone: 9992931907 GST No: N/A / Country : India Address: N/A City/State/PinCode: Ahmedabad / Gujarat (24) / N/A	Move To Name: Manish Sharma Phone: 9992931907 GST No: N/A / Country : India Address: N/A City/State/PinCode: Rajkot / Gujarat - (24) / N/A																													
Package Fix	Packages and Goods Description Old and used Household Items																													
Total Weight/Volume N/A KG	Payment Remark N/A																													
Remark N/A																														
Insurance charge @3% on declaration value of goods (100000.00/-)																														
Total Freight In Words Twenty One Thousands Eight Hundred and Thirty Rupees Only																														
Note: Please keep your Cash/Jewellery and anyway in your Custody/Lock" Carring Liquor, Gas Cylinder, Acid of any type of Liquids (like Ghee Tin, Oil etc.) is totally prohibited.																														
I Agree with Terms & Conditions as Overleaf Signature Receiver's  Name: Manish Sharma Phone: 9992931907 Date & Time: 09-07-2023 07:11 AM	For GANGA RELOCATION SERVICES  Authorized Signatory	Bank Detail: Beneficiary Name : Ganga Relocation Services Bank Name : Union Bank of India Bank A/C No. : 064811010000028 Bank IFSC Code : UBIN0806480 Other Payment Options: PhonePe/Google Pay : 9802360213																												

This is a computer-generated document signature not required. **SAVE PAPER - SAVE TREES | BE DIGITAL - GO GREEN**

For Any Query contact us: **Mob.: 7015252062**