

GURU KIRPA COURIER SERVICE  
 SGM NAGAR GALI NO-1 FARIDABAD HARYANA-121001  
 MOB:-8510810757 / 8510825205  
 GSTIN:- 06ENHPK4970F1ZU  
 ACCOUNT NAME:-CENTRAL BANK OF INDIA  
 ACCOUNT NUMBER:-5274151508  
 IFSC CODE:-CBIN0283643

TFS (R&R WORKS) PVT LTD  
 BUSINESS PLUSS, 12TH FLOOR  
 TOWER-A VATIKA MINDSCAPES  
 NH-2 MATHURA ROAD  
 FARIDABAD HARYANA-121003  
 GST NO:- 06AADCT1597R1ZL  
 PAN NO-AADCB2762L

BILL NO:-GIN000108

INVOICE

DATE-01/09/2024

S.NO	DATE	DOCKET NUMBER	DESTINATION	PARTY NAME	PIN CODE	WEIGHT	AMOUNT
1	1/8/2024	Z42708234	KARNAL	ABHISHEK	132001	0.03	47
2	1/8/2024	Z42708235	SOLAN	SUNIL	173234	0.05	47
3	1/8/2024	Z42708236	FARIDKOT	SUKHDEEP	151203	0.05	47
4	1/8/2024	Z42708237	PUNJAB	PAWAN	140601	0.05	47
5	1/8/2024	Z42708238	HARIDAWAR	DISHANT	249405	0.02	47
6	1/8/2024	Z42708239	UNA	KAMALJEET	174303	0.2	47
7	1/8/2024	Z42708240	DHAR	SHAHBAAN SHEIKH	454552	0.1	58
8	2/8/2024	Z42708241	MUMBAI	PRIYADARSHINI	400614	0.02	58
9	5/8/2024	Z42799850	PUNJAB	PAWAN KUMAR	140601	0.03	47
10	5/8/2024	Z42799851	HARIDAWAR	DISHANT	249405	0.03	47
11	5/8/2024	Z42799852	PUNJAB	SUKHDEEP	151203	0.05	47
12	5/8/2024	Z42708248	KARNAL	SAMSON	132001	0.05	47
13	5/8/2024	Z42708249	UNA	KAMALJEET	174303	0.1	47
14	6/8/2024	D94339365	DHAR	SHAHBAAN SHEIKH	454552	14.869	975
15	6/8/2024	D94339366	SOLAN	SUNEET AAS MD	173234	14.868	825
16	6/8/2024	D94339367	UNA	KAMALJEET	174303	14.869	825
17	6/8/2024	D94339368	FARIDKOT	SUKHDEEP	151203	14.869	825
18	6/8/2024	D94339369	PUNJAB	PAWAN KUMAR	140601	14.869	825
19	8/8/2024	Z42799863	PUNJAB	SANJIV GOYAL	151203	0.06	47
20	17/8/2024	Z43718087	DHAR	SHAHBAAN SHEIKH	454552	1.15	168
21	17/8/2024	Z43718088	UNA	KAMALJEET	174303	0.1	47
22	22/8/2024	Z43718098	DHAR	SHAHBAAN SHEIKH	454552	0.3	78
23	27/8/2024	Z44059757	VISHAKHAPATNAM	AFROZ PASHA	530004	0.545	123
24	27/8/2024	Z44059758	MEWAT	GAGAN TPL.COM	122104	0.613	96
25	30/8/2024	Z44059772	UNA	KAMALJEET	174303	3.44	271
26	30/8/2024	Z44059768	KARNAL	SAMSON THAPA	132001	0.05	47
27	30/8/2024	Z44059767	SOALN	SUNIL	173230	0.6	96

TOTAL= 5930

FUEL SURCHARGE@35%= 2075.5

TOTAL= 8005.5

SGST9% 720.495

CGST9% 720.495

NET PAYABLE= 9446.49

For Guru Kirpa Courier Service  
 FOR. GURU KIRPA COURIER SERVICE

(AUTHORISED)

Proprietor