DOMESTIC & INTERNATIONAL COURIER

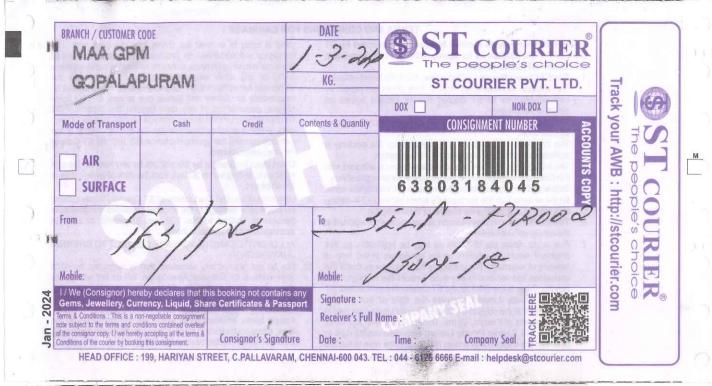


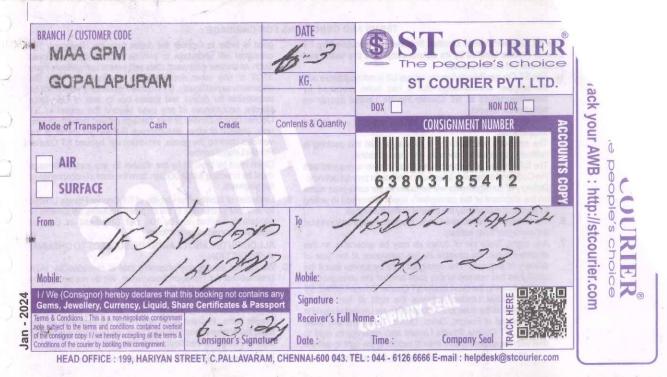
Terms of payments two days after receipt of Invoice Encl.

New # 81, Old # 51, Thayar Sahib Street, Venkatesa Naicken Street, 1st Floor, Mount Road, Chennai - 600 002

Mobile: 98419 37703

GSTIN: 33AIXPJ6114F1Z8 INVOICE e-mail: fastairexpresssmaa@gmail.com TO TRAVEL FORD SERVICE CARLES INVOICE NO .: 1302 1-4-2024 DATE MARCH-2024 151-33AAECI 8192 MIZS PERIOD DATE A.W.B. No. DEST. CHARGE DATE A.W.B. No. DEST. WT. CHARGE 160-00 · 700 HR TOTAL FSC **GST 18%** GRAND TOTAL Payments should be made in the name of FAST AIR EXPRESS for FAST-AIR EXPRESS





BRANCH / CUSTOMER CODE e people's choice MAA GPM ST COURIER PVT. LTD. GOPALAPURAM DOX Contents & Quantity Mode of Transport Credit AIR SURFACE From 100 Mobile Signature : Receiver's Full Name Consignor's Signature Time Company Seal

Track your AWB : http://stcourier.com

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