

PROFORMA INVOICE MEMO/11086

Date 09/09/2024

Valid Until 23/09/2024

**BRIGHT ROADLINES****Bill to:****Ship to:**

🏠 Flat no. 102 , 1st floor, SAI Krupa Niwas, House no. 1563, Sector 22- TURBHE
Navi Mumbai, Maharashtra (MH - 27), PIN Code 400705, India

@ brightroadlinesmumbai@gmail.com

🌐 www.brightroadlines.com

i Udyam Registration Number: UDYAM-MH-33-0193658
GSTIN: 27IHRPK1160H1Z1
PAN: IHRPK1160H

TRAVEL FOOD SERVICES PRIVATE LIMITED-DEL

🏠 New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi*, Delhi (DL - 07), PIN Code 110037, India

☎ 9987022136

i Place of Supply: DL (07)
GSTIN: 07AADCBC2762L2ZJ
Project: RP LASERTECH
MANESAR to T1 IGA DELHI

TRAVEL FOOD SERVICES PRIVATE LIMITED-DEL

🏠 New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi*, Delhi (DL - 07), PIN Code 110037, India

☎ 9987022136

👤 Mr. Abdul Rehman,

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	IGST	AMOUNT
1	Transport Charges FTL RP LASERTECH - MANESAR to DELHI 20'ft Container Loading From: RP LASERTECH, Material: Equipment, Hoods, Loading Date: 06-09-2024, Vehicle Num: DL-01-LAC-1632, Vehicle Type: 20'ft. Shipping Mode: FTL,	9967	1.000 Full Truck Load	12,500.000	2,250.000 18.00%	12,500.000

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NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	IGST	AMOUNT
2	HALTING CHARGES At Manesar 06-09-2024, Vehicle Reported at loading point Early Morning 07:00AM on 06-09-2024 Due to Material Not Ready at RP Lasertech, Vehicle Released at 11pm Vehicle Unloaded next day 07-09-2024 at 4pm.	998519	1.000	7,500.000	1,350.000 18.00%	7,500.000
		@18%	2.00	20000.00	3600.00	23600.00
	TOTAL		2.000	20000.00	3600.000	23600.000

Total: INR Twenty Three Thousand Six Hundred Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX INR 20,000.000

TOTAL TAX AMOUNT 3,600.000

TOTAL AMOUNT INR 23,600.000

AMOUNT DUE INR 23,600.000

Note:

Account Name: Bright Roadlines,
Account Number: 924020016548016,
Bank Name: AXIS BANK,
IFSC Code: UTIB0001840,
Branch: Vashi APMC.