

INVOICE



SPEEDTEK EXPRESS SERVICES

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GSTIN No: 27AIVPN2116P2Z J, PAN No: AIVPN2116P

CHANNEL PARTNER - BLUE DART EXPRESS LTD

Billed To : SPECTRO SSA LABS PRIVATE LIMITED Rabale, MIDC, Navi Mumbai GSTIN No :27AAOCS0996A1Z5	Payment Terms : Immediate	Invoice no : SES003739
	Payment Due Date : 30 Days	Invoice Date : 06/03/2025
	Client Code : STK0035	Period From : 01/02/2025
	HSN Code : 996812	Period To : 28/02/2025

Sr. No	Booking Date	Consignment Number	Destination	MODE	Weight kgs/Gms	Amount
1	2025-02-01	200220048113	MANOR	Shree Mahavir	0.25	13.00
2	2025-02-01	M46771634	PUNE	DTDC	0.1	23.00
3	2025-02-01	M46771635	TALOJA	DTDC	0.1	13.00
4	2025-02-01	273688577	NAVI MUMBAI	DELHIVERY.COM	150	7675.00
5	2025-02-03	M46771656	PAITHAN MIDC	DTDC	0.1	23.00
6	2025-02-03	M46771657	COIMBATORE	DTDC	0.3	48.00
7	2025-02-03	M46771658	MADURAI	DTDC	0.1	60.00
8	2025-02-03	200220047937	HALOL	SHREE MAHAVIR	0.5	38.00
9	2025-02-03	M46771659	MUMBAI	DTDC	0.1	12.00
10	2025-02-04	24034200293409	SATARA	SHREE MARUTI	0.25	23.00
11	2025-02-04	24034200293408	NAVSARI	SHREE MARUTI	0.25	23.00
12	2025-02-04	M46771691	NASHIK	DTDC	0.25	23.00
13	2025-02-04	200220047953	AHMEDABAD	SHREE MAHAVIR	0.25	23.00
14	2025-02-04	M46771692	PUNE	DTDC	0.25	23.00
15	2025-02-04	M46771694	PUNE	DTDC	0.25	23.00
16	2025-02-04	M46771695	BANGALORE	DTDC	0.25	30.00
17	2025-02-04	D98266087	HYDERABAD	DTDC	5	245.00
18	2025-02-05	M46771713	JAIPUR	DTDC	0.25	30.00
19	2025-02-05	M46771714	NAGPUR	DTDC	0.1	12.00
20	2025-02-05	M46771715	JAIPUR	DTDC	0.1	30.00
21	2025-02-05	M46771716	GURGAON	DTDC	0.1	30.00
22	2025-02-05	M46771717	BOISAR	DTDC	0.1	13.00
23	2025-02-05	M46771720	KALYAN	DTDC	0.1	13.00
24	2025-02-05	200220047958	SURAT	SHREE MAHAVIR	0.25	23.00
25	2025-02-05	200220047965	VALSAD	Shree Mahavir	0.25	23.00
26	2025-02-05	M46771724	MUMBAI	DTDC	0.1	24.00
27	2025-02-06	M47175508	UJJAIN	DTDC	0.1	30.00
28	2025-02-06	M47175499	KHAMMAM	DTDC	0.5	48.00
29	2025-02-06	M47175516	PUNE	DTDC	0.56	68.00
30	2025-02-07	M47175561	NEW DELHI	DTDC	0.1	30.00
31	2025-02-07	M47175566	KALYAN	DTDC	0.1	26.00
32	2025-02-08	200220047984	SURAT	SHREE MAHAVIR	0.25	23.00
33	2025-02-08	M43707844	ERNAKULAM	DTDC	0.1	60.00
34	2025-02-08	M43707843	ROORKEE	DTDC	0.1	39.00
35	2025-02-08	M43707847	BOISAR	DTDC	0.1	26.00
36	2025-02-08	M43707846	PALGHAR	DTDC	0.1	23.00

37	2025-02-08	M43707845	MOHALI	DTDC	0.1	30.00
38	2025-02-08	273867046	NAVI MUMBAI	DELHIVERY.COM	125	6615.00
39	2025-02-10	273876945	NAVI MUMBAI	DELHIVERY.COM	47	3043.00
40	2025-02-12	273979673	NAVI MUMBAI	DELHIVERY.COM	109	5626.00
41	2025-02-14	D98266180	NOIDA	DTDC	5	245.00
42	2025-02-14	274041909	NAVI MUMBAI	DELHIVERY.COM	98	6335.00
43	2025-02-17	D34726427	NAVI MUMBAI	DTDC	3	267.00
44	2025-02-18	M47196638	THANE	DTDC	0.1	46.00
45	2025-02-19	D98266214	NOIDA	DTDC	5	245.00
46	2025-02-19	D98266212	NOIDA	DTDC	5	245.00
47	2025-02-20	M47196702	ERNAKULAM	DTDC	0.3	48.00
48	2025-02-20	M47196708	MUMBAI	DTDC	0.1	12.00
49	2025-02-20	24034200293419	KALYAN	SHREE MARUTI	0.25	23.00
50	2025-02-20	24034200293420	MUMBAI	SHREE MARUTI	0.25	12.00
51	2025-02-26	M47196832	JALNA	DTDC	0.1	23.00
52	2025-02-26	M47196831	RANCHI	DTDC	0.1	39.00
53	2025-02-26	M47196830	K.V.RANGAREDDY	DTDC	0.16	30.00
54	2025-02-26	M47196949	NAGPUR	DTDC	0.1	23.00
55	2025-02-26	24034200293427	NAVSARI	SHREE MARUTI	0.25	23.00
56	2025-02-26	24034200293430	SURAT	SHREE MARUTI	0.25	23.00
57	2025-02-26	M47196840	MUMBAI	DTDC	0.5	24.00
58	2025-02-26	24034200293429	AHMEDABAD	SHREE MARUTI	0.25	23.00
59	2025-02-26	M47196837	FAIZABAD	DTDC	0.5	48.00
60	2025-02-26	M47196838	SANGLI	DTDC	0.5	38.00
61	2025-02-26	M47196863	QUILON	DTDC	0.5	48.00
62	2025-02-26	M47196836	NEW DELHI	DTDC	0.5	96.00
63	2025-02-26	M47196841	PUNE	DTDC	0.1	23.00
64	2025-02-26	200220048636	SURAT	Shree Mahavir	0.1	23.00
65	2025-02-26	200220048638	AHMEDABAD	Shree Mahavir	0.1	23.00
66	2025-02-26	200220048635	HALOL	Shree Mahavir	0.25	23.00
67	2025-02-26	M47196843	TALEGAON	DTDC	0.7	68.00
68	2025-02-26	M47196839	KOLKATA	DTDC	0.32	152.00
69	2025-02-26	M47196844	MOHALI	DTDC	0.19	30.00
70	2025-02-26	M47196947	SATNA	DTDC	0.25	30.00
71	2025-02-26	M47196946	SHIROLI	DTDC	0.1	23.00
72	2025-02-26	M47196948	BANGALORE	DTDC	0.16	30.00
73	2025-02-26	M47196847	PUNE	DTDC	0.58	68.00
74	2025-02-26	M47196848	COIMBATORE	DTDC	0.28	48.00
75	2025-02-27	M47196865	SATARA	DTDC	0.7	68.00
76	2025-02-27	M47196864	RAMNAGAR	DTDC	0.1	12.00
77	2025-02-27	M47196866	TALEGAON	DTDC	0.1	23.00
78	2025-02-27	24034200293432	ANKLESHWAR	SHREE MARUTI	0.25	23.00
79	2025-02-28	274453254	NAVI MUMBAI	DELHIVERY.COM	117	6190.00
80	2025-02-28	274454096	NAVI MUMBAI	DELHIVERY.COM	127	6705.00

Terms and Conditions:		Total	45681.00
1. Payment should be done within 7days from the given Invoice date.		Fuel Surcharge 25 %	11420.25
2. Cheque should be issued in favour of " SPEEDTEK EXPRESS SERVICES"		Gross Total	57101.25
3. Any issues in Invoice should be brought to notice within 3 days.		SGST 9 %	5139.11
4. We are liable to pay taxes every month as per GST tax policy, hence arrange payment within given credit period to avail input tax credit.		CGST 9 %	5139.11
5. Late payments will attract code blocking and interest on monthly basis.		IGST 18 %	0.00
6. Bank Details : TJSB BANK LTD		Grand Total	67379.00
Current A/C No - 083120100000041			
IFSC Code - TJSB0000083			
Bank Address - Rabale, Navi Mumbai			
		ied Signatory	