

Speedtek Express Service

PAP-R-17, Near Jyoti Hardware, MIDC, TTC Industrial Area, Rabale, Navi Mumbai,
Maharashtra, 400701

Telephone:9967969231,7900145631,9867401731

E-Mail:sales@speedtekexpress.com

Web Site:www.speedtek.in



TAX INVOICE

To,

Hi-tech Radiators

Door No. R 603, T. T. C Industrial Area, M. I. D. C, Thane Belapur, Road, Ghansoli, Rabale,
Navi Mumbai, Maharashtra 400701

Gst No : 27AAACH1033P1ZL

PLACE OF SUPPLY : 97 OTHER TERRITORY

State Code : 27

Invoice No: 2022-23/GCS/001/25-26/102

Invoice Date: 07-08-25

Invoice Period: 01-07-25 - 31-07-25

SR.	DATE	AWB NO	DESTINATION	NETWORK	CONSIGNEE	PROD	WEIGHT	AMOUNT
1	31-07-2025	4094082366	BRAZIL	RATI	marcello rotel	D	0.50	Freight: 1698.00 ESS: 75.00
2	31-07-2025	BS100408	COLOMBIA	RATI	juan manuel parra	D	0.50	Freight: 1698.00 ESS: 75.00
3	31-07-2025	BS100409	MEXICO	RATI	Mayra santra	D	0.50	Freight: 1674.00 ESS: 75.00
4	30-07-2025	BS100404	UNITED ARAB EMIR.	RATI	Dipen Rathod	D	0.50	Freight: 1064.00 ESS: 90.00
5	30-07-2025	BS100405	COLOMBIA	RATI	Juan Manuel Parra	D	0.50	Freight: 1698.00 ESS: 75.00
6	23-07-2025	BS100397	OMAN	RATI	voltamp transformer oman saoc	D	0.25	Freight: 1252.00 ESS: 90.00
7	23-07-2025	BS100398	BRAZIL	RATI	TWIN CONSULTORIA ADUANERIA E TRIBUTARIA LTDA	D	0.25	Freight: 1698.00 ESS: 75.00
8	19-07-2025	BS100392	UNITED ARAB EMIR.	RATI	Mr. Abdul Mukeeth	D	0.50	Freight: 1064.00 ESS: 90.00
9	17-07-2025	BS100387	OMAN	RATI	Mr. Ovuais A	D	0.50	Freight: 1252.00 ESS: 90.00
10	17-07-2025	BS100388	BRAZIL	RATI	Marcello Rotel	D	0.50	Freight: 1698.00 ESS: 75.00
11	17-07-2025	BS100389	MEXICO	RATI	Mayra Santana	D	0.50	Freight: 1674.00 ESS: 75.00
12	12-07-2025	BS100379	OMAN	RATI	Mr. Ovuais A	D	0.50	Freight: 1252.00 ESS: 90.00
13	12-07-2025	BS100380	MEXICO	RATI	Mayra Santana	D	0.50	Freight: 1674.00 ESS: 75.00
14	12-07-2025	BS100381	UNITED ARAB EMIR.	RATI	Dipen Rathod	D	0.50	Freight: 1064.00 ESS: 90.00
15	12-07-2025	BS100382	BRAZIL	RATI	Marcello Rotel	D	0.50	Freight: 1698.00 ESS: 75.00
16	12-07-2025	1577218134	BRAZIL	RATI	Imo- Energy	D	0.50	Freight: 1698.00 ESS: 75.00

UDYAM Code : UDYAM-WB
GST No : 27AIVPN2116P2ZJ
PAN No. : AIVPN2116P
TAXABLE SERVICES : COURIER AGENCY
SAC No. : 996812

BANK DETAILS:
SPEEDTEK EXPRESS SERVICES
TJSB BANK,RABALE
A/C NO : 083120100000041
IFSC : TJSB00000083
MICR : 400013076

Sub Total	25146
CGST 9.00%	0.00
SGST 9.00%	0.00
IGST 9.00%	2263.14
Grand Total (Rounded Off)	27409.00

Amount in Words: Twenty seven thousands four hundred and nine rupees only

All Bills should normally be settled within one week of the date of the bill unless otherwise aanged The company reserves the right to charge interest at the rate of 24% p.a.on all outstanding accounts

All cheques should be drawn Cross "A/c Payee" in favour of "SPEEDTEK EXPRESS SERVICES"

Receipt of official receipt duly signed will be considered valid.

Changes in the Invoice can be done only within 7 days from the date of this bill.However if informed later the GST figure shall not be altered

For Speedtek Express Service



Authorized Sign

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