

Speedtek Express Service

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

Telephone:9967969231,7900145631,98674 01731

E-Mail:sales@speedtekexpress.com

Web Site:www.speedtek.in



TAX INVOICE

To,

ZEON PHARMA INDUSTRIES (INDIA) PRIVATE LIMITED

Plot No-126 , Sector-25 , NR. Akash Auto, Dattanager , Talavali , 400701, Plot No-126 ,
Sector-25 , NR. Akash Auto, Thane, Maharaashtra, 400701

Gst No : 27AACCZ0003H1ZQ

PLACE OF SUPPLY : 97 OTHER TERRITORY

State Code : 27

Invoice No: 2022-23/GCS/001/25-26/13

Invoice Date: 13-01-25

Invoice Period: 01-12-24 - 31-12-24

SR.	DATE	AWB NO	DESTINATION	NETWORK	CONSIGNEE	PROD	WEIGHT	AMOUNT
1	27-12-2024	6777367236	Nicaragua	DHL	ALEXIS DAVILA	D	0.50	Freight: 1264.00 ESS: 75.00
2	26-12-2024	37232951173	LEBANON	ARAMEX	MHD EID	ND	0.50	Freight: 2384.00 ESS: 90.00
3	26-12-2024	BS100097	Vietnam	DHL	MR. LE NGHIA	D	0.50	Freight: 1696.00 ESS: 90.00
4	18-12-2024	BS100091	VIETNAM	DHL	MS. AUGUST	D	0.50	Freight: 1696.00 ESS: 90.00
5	10-12-2024	BS100078	VIETNAM	DHL	boston vietnam pharmaceutical joint stocky company	D	0.50	Freight: 1696.00 ESS: 90.00
6	07-12-2024	BS100073	Vietnam	DHL	dat vi phu pharmaseutical jsc	D	0.50	Freight: 1696.00 ESS: 90.00
7	06-12-2024	BS100064	Vietnam	DHL	BOSTON VIETNAM PHARMACEUTICAL JOINT STOCK COMPANY	D	0.50	Freight: 1696.00 ESS: 90.00
8	06-12-2024	BS100065	Vietnam	DHL	DAT VI PHU PHARMASEUTICAL JSC	D	0.50	Freight: 1696.00 ESS: 90.00
9	06-12-2024	5564274785	Vietnam	DHL	VIET UY TRADUING JOINT STOCK COMPANY	D	0.50	Freight: 1696.00 ESS: 90.00
10	06-12-2024	37232816261	PAKISTAN	ARAMEX	MR. ZEESHAN RAFI	ND	0.50	Freight: 1452.00 ESS: 90.00
11	05-12-2024	9499615403	Bolivia	DHL	DROGUERIA INTI S.A	ND	0.50	Freight: 1898.00 ESS: 90.00
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 : TJSB0000083 MICR : 400013076				Sub Total CGST 9.00% SGST 9.00% IGST 18.00% Grand Total (Rounded Off)	19845 0.00 0.00 3572.1 23417.00

Amount in Words: Twenty three thousands four hundred and seventeen 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