

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,

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: SES003593

Invoice Date: 06-01-25

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

SR.	DATE	AWB NO	DESTINATION	NETWORK	CONSIGNEE	PROD	WEIGHT	AMOUNT	
1	26-12-2024	2245329203	Brazil	DHL	MARCELLO ROTEL	D	0.50	Freight: ESS:	1698.00 75.00
2	26-12-2024	2245328326	OMAN	DHL	SUNIL WATHARKAR	D	0.50	Freight: ESS:	1252.00 90.00
3	26-12-2024	8330608484	Brazil	DHL	IMPO-ENERGY/ THAIS CRISTINA FARIAS SOUZA	D	0.50	Freight: ESS:	1698.00 75.00
4	30-12-2024	1604002363	OMAN	DHL	MR. OVUAI A	D	0.50	Freight: ESS:	1252.00 90.00
5	30-12-2024	1604005115	Brazil	DHL	IMPO-ENERGY/ THAIS CRISTINA FARIAS SOUZA	D	0.50	Freight: ESS:	1698.00 75.00
6	17-12-2024	3660931385	UAE	DHL	DIPEN RATHOD	D	0.50	Freight: ESS:	1064.00 90.00
7	16-12-2024	2404149112	Uruguay	DHL	PRALAR S.A	D	0.50	Freight: ESS:	1698.00 75.00
8	16-12-2024	2404147071	OMAN	DHL	VOLTAMP TRANSFORMERS OMAN SAOC	D	0.50	Freight: ESS:	1252.00 90.00
9	14-12-2024	4838446933	Germany*	DHL	HITACHI ENERGY GERMANY AG	D	0.50	Freight: ESS:	1488.00 75.00
10	13-12-2024	5047222283	Uruguay	DHL	PRALAR S A	D	0.50	Freight: ESS:	1698.00 75.00
11	11-12-2024	4092675823	Brazil	DHL	IMPO ENERGY	D	0.50	Freight: ESS:	1698.00 75.00
12	11-12-2024	4092677643	OMAN	DHL	VOLTAMP TRANSFORMERS OMAN SAOC	D	0.50	Freight: ESS:	1252.00 90.00
13	11-12-2024	4638422180	Brazil	DHL	MARCELLO ROTEL	D	0.50	Freight: ESS:	1698.00 75.00
14	04-12-2024	8010280784	Mexico	DHL	SIEMENS ENERGY S. DE R.L. DE C.V	D	0.50	Freight: ESS:	1674.00 75.00
15	04-12-2024	8010282000	Oman	DHL	VOLTAMP TRANSFORMERS OMAN SAOC	D	0.50	Freight: ESS:	1252.00 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)		23587 0.00 0.00 4245.66 27833.00

Amount in Words: Twenty seven thousands eight hundred and thirty three 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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