

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: SES003670

Invoice Date: 03-02-25

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

SR.	DATE	AWB NO	DESTINATION	NETWORK	CONSIGNEE	PROD	WEIGHT	AMOUNT
1	31-01-2025	1451515306	OMAN	RATI	Mr. Sunil Watharkar	D	0.50	Freight: ESS: 1252.00 90.00
2	31-01-2025	1451516566	OMAN	RATI	MR. OVUais A	D	0.50	Freight: ESS: 1252.00 90.00
3	31-01-2025	4681195820	BRAZIL	RATI	Marcello Rotel	D	0.50	Freight: ESS: 1698.00 75.00
4	31-01-2025	4681197393	MEXICO	RATI	Mayra Santana	D	0.50	Freight: ESS: 1674.00 75.00
5	27-01-2025	4324262515	URUGUAY	RATI	LIC YESSICA BARRIOS BURZACO	D	0.50	Freight: ESS: 1698.00 75.00
6	27-01-2025	4324259682	BRAZIL	RATI	NELSON HEUSI	D	0.50	Freight: ESS: 1698.00 75.00
7	27-01-2025	3830277791	OMAN	RATI	MR OVUAIS A	D	0.50	Freight: ESS: 1252.00 90.00
8	20-01-2025	1583566902	Mexico	RATI	MAYRA SANTANA	D	0.50	Freight: ESS: 1674.00 75.00
9	20-01-2025	1583562190	OMAN	RATI	MR. OVUAIS A	D	0.50	Freight: ESS: 1252.00 90.00
10	20-01-2025	1583555536	OMAN	RATI	SUNIL WATHARKAR	D	0.50	Freight: ESS: 1252.00 90.00
11	14-01-2025	3682919612	OMAN	RATI	SUNIL WATHARKAR	D	0.50	Freight: ESS: 1252.00 90.00
12	14-01-2025	3682921340	Brazil	RATI	MARCELLO ROTEL	D	0.50	Freight: ESS: 1698.00 75.00
13	13-01-2025	7457592096	OMAN	DHL	SUNIL WATHARKAR	D	0.50	Freight: ESS: 1252.00 90.00
14	13-01-2025	7457600043	OMAN	DHL	MR. OVUAIS A	D	0.50	Freight: ESS: 1252.00 90.00
15	13-01-2025	7457598691	Uruguay	DHL	YESSICA BARRIOS BURZACO	D	0.50	Freight: ESS: 1698.00 75.00
16	13-01-2025	1805530296	UAE	DHL	DIPEN RATHOD	D	0.50	Freight: ESS: 1064.00 90.00
17	04-01-2025	9561264731	OMAN	DHL	SUNIL WATHARKAR	D	0.50	Freight: ESS: 1588.00 90.00
18	04-01-2025	9561262222	OMAN	DHL	MR. OVUAIS A	D	0.50	Freight: ESS: 1252.00 90.00
19	04-01-2025	9561261581	UAE	DHL	DIPEN RATHOD	D	0.50	Freight: ESS: 1064.00 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 : TJSB00000083 MICR : 400013076			Sub Total CGST 9.00% SGST 9.00% IGST 18.00% Grand Total (Rounded Off)	28427 0.00 0.00 5116.86 33544.00

Amount in Words: Thirty three thousands five hundred and forty four 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"

For Speedtek Express Service



Authorized Sign

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