

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,

SRS PHARMACEUTICAL PVT. LTD.

Door No. R - 402, M. I. D. C, T. T. C Industrial Area, Thane - Belapur Rd, Sector 8, MIDC Industrial RABALE NAVI MUMBAI

Gst No : 27AAFCS4633P1ZT

PLACE OF SUPPLY : 97 OTHER TERRITORY

State Code : 27

Invoice No: SESINT002

Invoice Date: 01-04-25

Invoice Period: 01-03-25 - 31-03-25

SR.	DATE	AWB NO	DESTINATION	NETWORK	CONSIGNEE	PROD	WEIGHT	AMOUNT
1	24-03-2025	BS100260	Indonesia	TRACKON	aditya	ND	1.08	Freight: 5500.00
2	13-03-2025	772737520630	Guatemala	FEDEX	LORENA SILVESTRE	ND	1.33	Freight: 5850.00

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	11350
CGST 9.00%	0.00
SGST 9.00%	0.00
IGST 9.00%	1021.5
Grand Total (Rounded Off)	12372.00

Amount in Words: Twelve thousands three hundred and seventy two 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