|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **9890347373**  SMITH ROADLINES  **FLEET OWNER AND TRANSPORT CONTRACTORS CONTAINER HANDLING** | | | | | |
| **Satya Siddhi 1st Chs .B-601,Plot no-19.Sector-11 Kalamboli.**  **Navi Mumbai-410218.Email** [**;bharatmane212@gmail.com**](mailto:%3Bbharatmane212@gmail.com) | | | | | |
| **M/S:** | **SHIPMENT SOLUTIONS** | |  | **Bill No: Date** | **177**  **6/6/2023** |
| **Date** | **SR No** | **Truck No** | **Particulars** | **Rate** | **Amount** |
|  |  |  | 01X40 - EXPORT REF |  |  |
|  |  |  | **SEBARID TO TALOJA TO GTI** |  |
| **4/6/2023** | 1 | MH43U8007 | IAAU8696986 | 15500 |
|  |  |  | **KATA** | 150 |
|  |  |  | **PARKING** | 389 |
|  |  |  | **TWO DAY DETAIN** | 6000 |
|  |  |  |  | **TOTAL** | **22039** |
|  |  |  | **PAN No.: BIFPM7573N** | **Less Advance** |  |
| **Rupees:** | | | | **GROSS TOTAL** | **22039** |
| **BANK DETAILS:-**  **Bank Name:- IDBI BANK (KALAMBOLI BRANCH) A/C NO:- 0725102000015136**  **IFSC CODE:- IBKL0000725** | | | | | |
| Subject to Mumbai Jurisdiction  Note:Bill Must Paid within 5 days by A/c. Payee’s cheque only  E. & O.E  E. nc | | | | **For SMITH ROADLINES** | |