



To AHMAD RAZA

₹970

Completed • August 16, 2022 at 4:04 PM



Indian Bank XXXXXX4316



UPI transaction ID

222838133757

To: AHMAD RAZA

anash17026@ybl

From: Mr SAKHARAM NAHNU PARAB (Indian Bank)

parab.sakharam@okhdfcbank

Google transaction ID

CICAgJD4wumMQQ

POWERED BY



G Pay









CASH MEMO

Tel.: 022 2666 5533  
Mob.: 98205 54988  
86682 15646



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STATIONERY & XEROX

Full Range of Office Stationery, Computer Consumable, Colour Printout & Xerox, B/w Printout & Xerox, All Types of Binding, Printing Jobs Etc.

Shop No 7, Akash Darshan CHS, CST Road, Kalina, Santacruz (E), Mumbai - 400088  
cstxerox@gmail.com

Date: 22/8/2022

Qty.	PARTICULAR	Rate Per
8	A4 D/w Print	40 = 0
TOTAL		40 = 0

For SWASTIK STATIONERY & XEROX

3

CASH MEMO  
**SHEETAL**  
STATIONERY

Tel. No. 27562682  
Fax: 27561840  
9819015340

Full Range of Xerox Center

INSTANT XEROX COPIES ON AUTOMATIC MACHINES, ALL SIZE AUTOCAD PLOTTING & SCANNING JUMBO XEROX, COLOUR XEROX, COLOR & B/W PRINTOUT

44, SAI CHAMBERS, SHOP NO.6, SECTOR - II, CBD BELAPUR, NAVI MUMBAI

No. 3758

Date: 24/08/22

Qty.	PARTICULARS	Amount	
		Rs.	Ps.
	CANON XEROX COPIES..... Print	40	
TOTAL		40	
ADVANCE			
BALANCE			

Please checkup your documents before delivery.

E. & O.E

Thanking you,

For SHEETAL STATIONERY

CASH MEMO

Tel.: 022 2666 5533  
Mob.: 98205 54988  
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Shop No 7, Akash Darshan CHS, CST Road, Kalina, Santacruz (E), Mumbai - 400088  
cstxerox@gmail.com

Date: 23/8/2022

Qty.	PARTICULAR	Rate Per
8	B/W Print	40
TOTAL		40

For SWASTIK STATIONERY & XEROX

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STATIONERY

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44, SAI CHAMBERS, SHOP NO.6, SECTOR - II, CBD BELAPUR, NAVI MUMBAI

No. 3758

Date: 24/8/22

Qty.	PARTICULARS	Amount	
		Rs.	Ps.
12	CANON XEROX COPIES..... Colour Envelop	12	
TOTAL		12	
ADVANCE			
BALANCE			


Please checkup your documents before delivery.

E. & O.E

Thanking you,

For SHEETAL STATIONERY



Origin : NBM / CBD	<b>DOMESTIC</b>	<b>BLUE DART</b>							
Destination : BUT / BUT	NON NEGOTIABLE - AT OWNER'S RISK								
<b>S</b> Customer Code 000000	<b>C</b> Consignee Code								
<b>H</b> Company SAKHARAM PARAB/DENVER	<b>O</b> Company SANTOSH DUBEY								
<b>I</b> Sender SAKHARAM PARAB/DENVER	<b>N</b> Attn SANTOSH DUBEY								
<b>P</b> Address SHIPMENT SOLUTION PVT LTD	<b>S</b> Address INDO RAMA SYNTHETICS (INDIA)								
<b>E</b> 2ND FLR 226 THAPAR COMPLEX	<b>I</b> LTD A 31 MIDC BUTIBORI								
<b>R</b> PLOT 51 SEC 15 BD BELAPUR	<b>G</b> NAGPUR MAHARASHTRA								
Pincode 400614 GST No.	Pincode 441122 GST No.								
Tel No. Mob. No. 9082886224	Tel No. Mob No 8319133796								
Email ID	Email ID								
Pickup Date: 24/8/2022		PU / WI : W	Declared Value :						
Time : 1845		Dox / Non Dox : 1	Transaction : 1						
Ship Date : 24/08/2022 1	<b>20382015861</b>	No. of Pkgs : 1	Del. Date Time						
PU Emp. : 141646		Dim. Cms ___ x ___ X ___	Del. Emp						
PUR No. :	PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE	Dim. Wt(in Kgs): 0.00	Sign						
Signature :	<table border="1"> <tr> <th>Description (Sald to contain)</th> <th>Shipper's Ref No.</th> <th>Code</th> </tr> <tr> <td>DOCUMENTS</td> <td></td> <td></td> </tr> </table>	Description (Sald to contain)	Shipper's Ref No.	Code	DOCUMENTS			Act. Wt(in Kgs): 0.50	ESA Code EDL
Description (Sald to contain)	Shipper's Ref No.	Code							
DOCUMENTS									
Name : AMOL SANJAY JADHAV		Chg. Wt(in Kgs): 0.50	No. of Delivery Challans 0						
Special Instructions :									
	<b>EBN</b>								
	Received shipment in good condition I/We agree to pay all charges including customs, duties, taxes and GST as applicable.								
	Consignee Sign Name								
I/We hereby agree to the terms and conditions set forth on the reverse of Shipper's copy of this non-negotiable waybill (also available on www.bluedart.com) and warrant that information contained on this waybill is true and correct This shipment does not contain any cash or equivalent. In case this consignment contains anything of value the company recommends insurance of the same. The company's liability on this shipment is limited to Rs 5000/- or cost of reconstruction whichever is lower. Track this airwaybill @ www.bluedart.com OR Call us @ 1860-233-1234.			Shipper's Sign						

**SHIPPER COPY**

<b>Proforma Invoice</b>		AWB No. 20382015861
		*ORIGINAL FOR RECIPIENT / DUPLICATE
<b>Billing Address :</b> Blue Dart Express Ltd. BLUE DART CENTRE, SAHAR ROAD ANDHERI-EAST MUMBAI Pin.400099	Invoice No. : 220827RT48770	Invoice Date : 24/08/2022
<b>GST No :</b> 27AAACB0446L1ZS	Description of Service : Courier Service	SAC : 996812
<b>Customer Address :</b> SAKHARAM PARAB/DENVER SAKHARAM PARAB/DENVER SHIPMENT SOLUTION PVT LTD 2ND FLR 226 THAPAR COMPLEX PLOT 51 SEC 15 BD BELAPUR Pin.400614	Place of Supply : 27-MAHARASHTRA	Taxable Amount : 288.14
<b>GST No :</b>	CGST @ 9% : 25.93	SGST/UGST @ 9% : 25.93
Email ID :	IGST @ 18% : 0.00	K F Cess @ 1% : 0.00
IRN No.:	Grand Total : 340.00	Rounded off to : Three Hundred Forty Only
Stamp & Sign :	Rupees	
*Strike whichever is not applicable.		
Registered Office : Blue Dart Express Limited, Blue Dart Center, Sahar Airport Road, Andheri (E), Mumbai - 400 099, Maharashtra, India		
CIN : L61074MH1991PLC061074, Tel : +91(22)28396444, Fax : +91(22)282444131, Website : www.bluedart.com, Email : communications@bluedart.com		

