

RATHOD ENTERPRISES

Shop No.03 opp.H.D . Market,Near CGS Colony,
Ghatkopar (W) Mumbai - 400 086,
Mob: 9920446383
Email .rathodent4@gmail.com

Date 23/5/22

M/s _____

Qty	PRATICULARS	RS.	P.
18	B/W Xerox Colour Xerox Colour Printout B/W Printout	/	
		90	00
		/	
	Total	90	00

For RATHOD ENTERPRISES

Prayan K

CASH MEMO

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



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 - 400098.
cstxerox@gmail.com

Date: 24/05/2022

M/s. _____

Qty.	PARTICULAR	Rate Per
9	Print	45
6	XEROX	12
TOTAL		57

For SWASTIK STATIONERY & XEROX

|| SHREE GANESHAY NAMAH || Mob.: 9004505719

CASH MEMO

TULSIRAM JOSHI

Address : Unit No.4, Citi Tower, Plot No.55,
Sec- 15, CBD Belapur Navi Mumbai- 614

No. **226**

Date **31/5/2022**

M/s _____

Qty.	PARTICULARS	Amount Rs. P.
81	rupe 6 Month of May	486

BANK DETAILS

UNION BANK

A/C No. 361102010040534

IFC Code UBIN0536113

DARUKHANA REAY ROAD / MUMBAI BRANCH

TOTAL

486

for TULSIRAM JOSHI

Tel.: 516 99 81
Mobile : 98200 68403

SHRADDHA XEROX

J. P. Road, Opp. Jhunjhunwala College,
Ghatkopar (W), Mumbai - 400 084.

No.: **27808**

Date : 03/06/20

Name : _____

PARTICULARS	No. of Copy	Rate Per Copy	AMOUNT	
			Rs.	P.
Xerox	6	2	12	
Spiral <i>print</i>	7	5	35	
Book Binding				
Students 15 paise per copy				
Thanking you		TOTAL	47	

E. & O.E.

For **SHRADDHA XEROX**

Tel.: 27573283
27563964

Cash Memo

PRINCE ENTERPRISES

STATIONARY & XEROX

Xerox ,Jumbo Xerox, Colour Xerox, CAD Ploting, Amonia Print, Paper,
Screen Printing, Computer Paper, Office Stationery,

Shop No. 21, Plot No. 1, Vindhya Complex, Sector -11, Opp bank of India,
CBD-Belapur, Navl Mumbal - 400 614.

No. **12840**

Date : 10/6/22

M/s. _____

PARTICULARS	RATE	AMOUNT	
		Rs.	P.
JUMBO XEROX	5-A4 colour	50	00
COLOUR XEROX			
XEROX COPY			
AMMONIA PRINTS			
JUMBO SCANNING			
CAD PLOTTING			
SPIRAL BINDING			
LAMINATION			
	Total	50	00

For PRINCE ENTERPRISES

₹



Om Prakash Keshri

Specialist in : All Types of Cartridge Refilling & Printer
Repairing Laser Jet, Inkjet, Desk Jet, Office Jet, Dotmatrix Pass Book Printer,
H. P. Samsung, Cannon, Brother, Wipro, All types of Computer
Formating, Installation, Assembling Laptop Assembling & Repairing,
All Product IT levels & Hardware Networkign etc.

Shop No. 20, Agarwal Trade Centre, Plot No.-62, Sector-11, CBD Belapur, Navi Mumbai - 400 614.
Mob. : 09320555138, 09321380116

Bill No. : 3217

C.P.

Date : 13/06/22


Office No. : 226 Building Thapoz complex

M/s. :

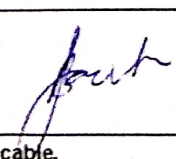
Sr. No.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	Ps.
	Printer Repairing LIPSON L3152			1200	
Bank : Indian Bank Branch : CBD Belapur A/C NO. : 906584306 IFSC CODE : IDIB000C074 PAN NO. : AAABO0965G			TOTAL	1200	
			S. TAX		
Rupees <u>Twelve hundred only</u>			G. TOTAL		

Receiver's Signature

For Om Prakash Keshri

Origin : BOM / BKC	DOMESTIC		BLUE DART
Destination : BUT / BUT	NON NEGOTIABLE - AT OWNER'S RISK	C-DP-CRITICAL EXPRESS	
S Customer Code 000000	C Consignee Code		
H Company SHIPMENT SOLUTIONS	O Company SANTOSH DUBEY		
I Sender SAKHARAM PARAB	N Attn SANTOSH DUBEY		
P Address 226 THAPAR COMPLEX	S Address INDORAMA SYNTHETICS INDIA LTD		
P CBD BELAPUR	I A31 MIDC		
E NAVIMUMBAIMAHARASHTRA	N BUTIBORI		
Pincode 400614 GST No.	Pincode 441122 GST No.		
Tel No. 9082886224 Mob. No. 9082886224	Tel No. Mob. No 8319133796		
Email ID	Email ID		
Pickup Date: 14/6/2022		PU / WI : W	Declared Value :
Time : 1800		Dox / Non Dox : 1	Transaction : 3
Ship Date : 14/06/2022 1	20354901991	No. of Pkgs : 1	Del. Date Time
PU Emp. : 60362		Dim. Cms ___ x ___ X ___	Del. Emp
PUR No. :	PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE	Dim. Wt(in Kgs): 0.00	Sign
Signature :	Description (Said to contain) Shipper's Ref No. Code	Act. Wt(in Kgs): 0.50	ESA Code EDL
Name : BRIAN ROLAND		DOCUMENTS	Chg. Wt(in Kgs): 0.50
Special Instructions :			
EBN			
Received shipment in good condition. We agree to pay all charges including customs, duties, taxes and GST as applicable.			
Consignee Sign Name			
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

Proforma Invoice		AWB No. 20354901991
		*ORIGINAL FOR RECIPIENT / DUPLICATE
Billing Address : Blue Dart Express Ltd. BLUE DART CENTRE, SAHAR ROAD ANDHERI-EAST MUMBAI Pin:400099	Invoice No. : 220627RT24083	Invoice Date : 14/06/2022
GST No : 27AAACB0446L1ZS	Description of Service : Courier Service	SAC : 996812
Customer Address : SHIPMENT SOLUTIONS SAKHARAM PARAB 226 THAPAR COMPLEX CBD BELAPUR NAVIMUMBAIMAHARASHTRA Pin:400614	Place of Supply : 27-MAHARASHTRA	Taxable Amount : 351.70
GST No :	CGST @ 9% : 31.65	SGST/UGST @ 9% : 31.65
Email ID :	IGST @ 18% : 0.00	K F Cess @ 1% : 0.00
IRN No.:	Grand Total : 415.00	Rounded off to : Four Hundred Fifteen Only Rupees
Stamp & Sign :		
		
*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		

CASH MEMO

Tel.: 022 2666 5533

Mob.: 98205 54988

86682 15646



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 - 400098.
cstxerox@gmail.com



Date: 18/6/2022

M/s. _____


Qty.	PARTICULAR	Rate Per
	Xerox 2 ^{1/2} Prima	125/-
TOTAL		125/-

For SWASTIK STATIONERY & XEROX

8

Origin : NBM / NVM Destination : COK / EKM	DOMESTIC NON NEGOTIABLE - AT OWNER'S RISK	C-DP-CRITICAL EXPRESS	BLUE DART						
S Customer Code 000000 H Company SHIPMENT SOLUTIONS I Sender SAKHARAM PARAB P Address 226 THAPAR COMPLEX E CBD BELAPUR R NAVIMUMBAIMAHARASHTRA Pincode 400614 GST No. Tel. No. 9082886224 Mob. No. 9082886224 Email ID	C Consignee Code O Company SHIPMENT SOLUTIONS PVT LTD N Attn DENVER SIR S Address 1ST FLOOR SREE SIDDHI I VINAYAK APARTMENTS G ILLOM RD KOCHI N E Pincode 682016 GST No. E Tel. No. Mob. No 9072312913 Email ID								
Pickup Date: 15/6/2022 Time : 1950 Ship Date : 15/06/2022 1 PU Emp. : 105164 PUR No. : Signature : Name : AMIT DILIP KUBDE	 20355375493 PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE	PU / WI : W Dox / Non Dox : 1 No. of Pkgs : 1 Dim. Cms ___ x ___ X ___ Dim. Wt(in Kgs): 0.00 Act. Wt(in Kgs): 0.50 Chg. Wt(in Kgs): 0.50	Declared Value : Transaction : 1 Del. Date Time Del. Emp Sign ESA Code EDL No. of Delivery Challans 0						
Special Instructions : EBN Received shipment in good condition. I/We agree to pay all charges including customs, duties, taxes and GST as applicable. Consignee Sign Name	<table border="1"> <thead> <tr> <th>Description (Said to contain)</th> <th>Shipper's Ref No.</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>DOCUMENTS</td> <td></td> <td></td> </tr> </tbody> </table>	Description (Said to contain)	Shipper's Ref No.	Code	DOCUMENTS				
Description (Said to contain)	Shipper's Ref No.	Code							
DOCUMENTS									
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

Proforma Invoice		AWB No. 20355375493
		*ORIGINAL FOR RECIPIENT / DUPLICATE
Billing Address : Blue Dart Express Ltd. BLUE DART CENTRE, SAHAR ROAD ANDHERI-EAST MUMBAI Pin:400099	Invoice No. : 220627RT26767	Invoice Date : 15/06/2022
GST No : 27AAACB0446L1ZS	Description of Service : Courier Service	SAC : 996812
Customer Address : SHIPMENT SOLUTIONS SAKHARAM PARAB 226 THAPAR COMPLEX CBD BELAPUR NAVIMUMBAIMAHARASHTRA Pin:400614	Place of Supply : 27-MAHARASHTRA	Taxable Amount : 317.79
GST No :	CGST @ 9% : 28.60	SGST/UGST @ 9% : 28.60
Email ID :	IGST @ 18% : 0.00	K F Cess @ 1% : 0.00
IRN No.:	Grand Total : 375.00	Rounded off to : Three Hundred Seventy-Five Only Rupees
Stamp & Sign : 		
*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		

CASH MEMO

Tel.: 022 2666 5533

Mob.: 98205 54988

86682 15646



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 - 400098.
cstxerox@gmail.com

Date: 16/8 /2022

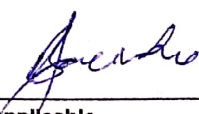
M/s. _____

Qty.	PARTICULAR	Rate Per
1 R	Cloth cover	1520
TOTAL		1520

For SWASTIK STATIONERY & XEROX

Origin : BOM / BKC Destination : HYD / SEC	DOMESTIC NON NEGOTIABLE - AT OWNER'S RISK	C-DP-CRITICAL EXPRESS	BLUE DART						
S Customer Code 000000 H Company SHIPMENT SOLUTIONS I Sender SAKHARAM PARAB P Address 226 THAPAR COMPLEX E CBD BELAPUR R NAVIMUMBAIMAHARASHTRA Pincode 400614 GST No. Tel. No. 9082886224 Mob. No. 9082886224 Email ID	C Consignee Code O Company SITARAM SPINNERS PVT LTD N Attn AMIN PATEL S Address T S K CHAMBERS I RAMA TOWERS 5483 G SECUNDERABAD N Pincode 500003 GST No. E Tel. No. Mob. No 8121018890 E Email ID	Pickup Date: 16/6/2022 Time : 1910 Ship Date : 16/06/2022 1 PU Emp. : 60362 PUR No. : Signature : Name : BRIAN ROLAND	 20355727770 <small>PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE</small> <table border="1"> <thead> <tr> <th>Description (Said to contain)</th> <th>Shipper's Ref No.</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>DOCUMENTS</td> <td></td> <td></td> </tr> </tbody> </table>	Description (Said to contain)	Shipper's Ref No.	Code	DOCUMENTS		
Description (Said to contain)	Shipper's Ref No.	Code							
DOCUMENTS									
Special Instructions : EBN Received shipment in good condition. I/We agree to pay all charges including customs, duties, taxes and GST as applicable Consignee Sign Name	PU / WI : W Dox / Non Dox : 1 No. of Pkgs : 1 Dim. Cms ___ x ___ X ___ Dim. Wt(in Kgs): 0.00 Act. Wt(in Kgs): 0.50 Chg. Wt(in Kgs): 0.50	Declared Value : Transaction : 3 Del. Date Time Del. Emp Sign ESA Code EDL No. of Delivery Challans 0							
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

Proforma Invoice		AWB No. 20355727770
Billing Address : Blue Dart Express Ltd. BLUE DART CENTRE, SAHAR ROAD ANDHERI-EAST MUMBAI Pin:400099 GST No : 27AAACB0446L1ZS Customer Address : SHIPMENT SOLUTIONS SAKHARAM PARAB 226 THAPAR COMPLEX CBD BELAPUR NAVIMUMBAIMAHARASHTRA Pin:400614 GST No : Email ID : IRN No.: Stamp & Sign : 		*ORIGINAL FOR RECIPIENT / DUPLICATE Invoice No. : 220627RT28621 Invoice Date : 16/06/2022 Description of Service : Courier Service SAC : 996812 Place of Supply : 27-MAHARASHTRA Taxable Amount : 317.79 CGST @ 9% : 28.60 SGST/UGST @ 9% : 28.60 IGST @ 18% : 0.00 K F Cess @ 1% : 0.00 Grand Total : 375.00 Rounded off to : Three Hundred Seventy-Five Only 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		

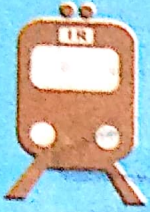


शुभ यात्रा
HAPPY JOURNEY



UFI 28962071
17/06/2022

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MONTHLY ADULT SEASON SAC:996411 2071
UTS:964RD9A0ED

IC:A/3884 SECOND II

पानवेल & छत्रशिवाजीमहाराजस्ट

PANVEL & C SHIVAJI MAH T

VIA 1RT>>JMJ-SNCR-CLA-VDLR-SNRD KM 49 MODE:CASH

Valid from 17-06-2022 To 16-07-2022

AD:1 CH:0 SF:0%

Rs. 370.00/-

Age:48 M

Name:SAKHARAM IR:27AAAGM0289C2ZI
R17918 17/06/2022 09:44

GNSLW3 LALITA

CENTRAL RAILWAY (UTS)

CRPP 11/20

R17919 17/06/2022 09:43

GNSL W 3



शुभ यात्रा
HAPPY JOURNEY



UFI 28962070
17/06/2022

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MONTHLY ADULT SEASON SAC:996411 2070

UTS:964RD9A0EC

IC:A/3884 SECOND II

जुई नगर & छत्रशिवाजीमहाराजस्ट

JUINAGAR & C SHIVAJI MAH T

VIA 1RT>>TUH-TNA-CLA-DR KM 51 MODE:CASH

Valid from 17-06-2022 To 16-07-2022

AD:1 CH:0 SF:0%

Rs. 385.00/-

Age:48 M

Name:SAKHARAM IR:27AAAGM0289C2ZI
R17918 17/06/2022 09:44

GNSLW3 LALITA

CENTRAL RAILWAY (UTS)

CRPP 11/20