

Invoice No. **SA/2589/22-23**

Dated **14-Sep-2022**

United Travels
208, Tower Inida Complex,
Near Police Station,
Perundurai, Erode-638052.
E-mail : booking@unitedtravels.co.in

Party : **M/s.Maersk Line India Pvt Ltd.,**

Description of Goods	Amount
Rail Sales A/c	2,457.00
Bank Charges A/c	12.00
	2,469.00
Service Charges - Rail	500.00
Total	2,969.00

Amount Chargeable (in words)

E. & O. E.

Rs. Two Thousand Nine Hundred Sixty Nine Only

Remarks :

BS46180 4548833071 BVRT/MS 15/09 3A 17644 PAX-SAJAN XAVIER/MR X2



for United Travels

Authorised Signatory

*****UNREGISTERED DEALER UNDER GST*****