



SAT GURU ROADLINES

608/2, METRO PILLER NO 515, STATE BANK WALI GALI GALI, MUDKA, NEW DELHI, DELHI

Transport REG NO : 07EDTPK6815F1Z5, E-mail : satgururoadlines2019@gmail.com

From MUNDKA

To PATNA

Consignor's Name	AIR CARE EQUIPMENTS		Invoice No.	520
Address	KHEWAT NO.197/202, KH. NO.13/11, VILLAGE GARAULI KHURAD GURGAON HARYANA -		Docket	106
Consignor's GSTIN No	06AWFPK4251Q1Z5		*106*	
Phone	0		Date	5-Jan-2024
Consignee's Name	3 STRYPS SOLUTIONS PVT LTD		Pay Type	To Be Billed
Address	B- BLOCK, B-1/632, 2ND FLOOR, JANAKPURI, NEW DELHI-110058		Mode	
Consignee's GSTIN No	06AACZ9997N1Z6		EWayBill	sat-450
Phone	9015692371			
PVT. Marka	Package	Item Contain	Freight	5000.00
	CARTON BOX	Accessories	Dkt Ch.	100.00
No. Of Package	Actual Weight :	Chargeable Weight :	OCS. Ch.	0.00
10	100.00	100.00	Hand. Ch.	0.00
1. If Meterial check or hold by any Goverment Authoried. The customer will we answarable. 2. Send the Metiral after Insurance. Company claim is responsible only for Rs.5000. 3. For any issue inform us within 3 days. otherwise assumed meterial delived in good condition.			Ser. Ch.	0.00
Note : - GST TO BE PAID UNDER RCM BY THE RECIPIENT			DOD/DACC Ch.	0.00
Material Value	5200.00	Material Booked at Owner's Risk	Total	6018.00
			FOR Satguru Roadlines	
			Authorised Signatory	

Consignor Copy



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Material Value	5200.00	Material Booked at Owner's Risk	FOR Satguru Roadlines
Invoice No.	520		Authorised Signatory

Consignee Copy



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Transport REG NO : 07EDTPK6815F1Z5, E-mail : satguroadlines2019@gmail.com

From MUNDKA

To PATNA

Consignor's Name	AIR CARE EQUIPMENTS		<u>Docket</u> 106 *106*	
Address	KHEWAT NO.197/202, KH. NO.13/11, VILLAGE GARAULI KHURAD GURGAON HARYANA -			
Consignor's GSTIN No	06AWFPK4251Q1Z5			
Phone	0			
Consignee's Name	3 STRYPS SOLUTIONS PVT LTD		Date 5-Jan-2024	
Address	B- BLOCK, B-1/632, 2ND FLOOR, JANAKPURI, NEW DELHI-110058		Pay Type To Be Billed	
Consignee's GSTIN No	06AACZ9997N1Z6		Mode	
Phone	9015692371		EWayBill sat-450	
PVT. Marka	Package	Item Containt		
	CARTON BOX	Accessories		
No. Of Package	Actual Weight :	Chargeable Weight :		
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Note : - GST TO BE PAID UNDER RCM BY THE RECIPIENT				
<u>Material Value</u>	5200.00	<u>Material Booked at Owner's Risk</u>	FOR Satguru Roadlines	
Invoice No.	520		Authorised Signatory	

Driver Copy



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Transport REG NO : 07EDTPK6815F1Z5, E-mail : satgururoadlines2019@gmail.com

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To PATNA

Consignor's Name	AIR CARE EQUIPMENTS		Docket	106
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Consignor's GSTIN No	06AWFPK4251Q1Z5			
Phone	0			
Consignee's Name	3 STRYPS SOLUTIONS PVT LTD		Date	5-Jan-2024
Address	B- BLOCK, B-1/632, 2ND FLOOR, JANAKPURI, NEW DELHI-110058		Pay Type	To Be Billed
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Invoice No.	520		FOR Satguru Roadlines	
			Authorised Signatory	