



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 Address KHEWAT NO.197/202, KH. NO.13/11, VILLAGE GARAU LI KHURAD GURGAON HARYANA - Consignor's GSTIN No 06AWFPK4251Q1Z5 Phone 0			Invoice No. 520 <div style="border: 1px solid black; padding: 5px; text-align: center;"> Docket 106 * 106 * </div>	
Consignee's Name 3 STRYPS SOLUTIONS PVT LTD Address B- BLOCK, B-1/632, 2ND FLOOR, JANAKPURI, NEW DELHI-110058 Consignee's GSTIN No 06AAACZ9997N1Z6 Phone 9015692371			Date 5-Jan-2024 Pay Type To Be Billed Mode EWayBill sat-450	
PVT. Marka	Package	Item Containt	Freight 5000.00 Dkt Ch. 100.00	
	CARTON BOX	Accessories		
No. Of Package	Actual Weight :	Chargeable Weight :	OCS. Ch. 0.00 Hand. Ch. 0.00 Ser. Ch. 0.00 DOD/DACC Ch. 0.00	
10	100.00	100.00	Total 6018.00	
1. If Material check or hold by any Government Authoried . The customer will we answarable. 2. Send the Metiral after Insurence. Company claim is responsible only for Rs.5000. 3. For any issue inform us within 3 days. otherwise assumed material delived in good condition.				
Note : - GST TO BE PAID UNDER RCM BY THE RECIPIENT				
Material Value 5200.00 Material Booked at Owner's Risk			FOR Satguru Roadlines Authorised Signatory	

Consignor Copy



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PVT. Marka	Package CARTON BOX	Item Containt Accessories
No. Of Package 10	Actual Weight : 100.00	Chargeable Weight : 100.00
1. If Meterial check or hold by any Goverment Authoried . The customer will we answarable. 2. Send the Metiral after Insureance. Company claim is responsible only for Rs.5000. 3. For any issue inform us within 3 days. otherwise assumed meterial delived in good condition. Note : - GST TO BE PAID UNDER RCM BY THE RECIPIENT		
Material Value 5200.00 Invoice No. 520		Material Booked at Owner's Risk FOR Satguru Roadlines Authorised Signatory

Consignee Copy



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PVT. Marka	Package	Item Containt
	CARTON BOX	Accessories
No. Of Package	Actual Weight :	Chargeable Weight :
10	100.00	100.00
1. If Meterial check or hold by any Goverment Authoried . The customer will we answarable. 2. Send the Metiral after Insurence. Company claim is responsible only for Rs.5000. 3. For any issue inform us within 3 days. otherwise assumed material delived in good condition. Note : - GST TO BE PAID UNDER RCM BY THE RECIPIENT		
Material Value 5200.00 Invoice No. 520		Material Booked at Owner's Risk FOR Satguru Roadlines Authorised Signatory

Driver Copy



SAT GURU ROADLINES

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PVT. Marka	Package	Item Containt	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
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			DOD/DACC Ch. 0.00
			Total 6018.00
Material Value 5200.00 Material Booked at Owner's Risk		FOR Satguru Roadlines Authorised Signatory	
Invoice No.	520		

Account Copy