

may 26-27/062

18878

18535

S. R. TRANSLINK

FLEET OWNERS & TRANSPORT CONTRACTORS

WE CARRY WITH CARE

A-13 / 1:1 Gurukrupa CHS, Behind Sanpada Post Office,
Sector No.03, Sanpada, Navi Mumbai - 400705.

Mobile : +91 9987919655 / 9920802144 Email : srtranslinksea@gmail.com

BILL

TO HIMMATLAL TRIBHOVANDAS SHAH & COMPANY C-314 3RD FLOOR ANTOP HILL W/H COMPLEX NEXT TO DOTI ACRES ANTOP HILL WADALA --400037, MAHARASHTRA-27 GST No. 27AAAFH3748N1Z1 Being the amount of Freight charges for the Transportation of your consignment.	Bill No : SRT0000613 Date : 04-05-2026 POS STATE : 27- MAHARASHTRA SAC Code : 996511
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SR	LR. No.	Date	Vehicle	PARTICULARS	Weight	Rate	Freight
1		04-05-2026	MH43CA7779	EXPORT - 09+10 PKGS KHOPOLI To : JWR CFS To : S/B NO.2972131 DT.05.05.2026/2981888 , DT.05.05.2026 SWASTIK SYNERGY ENGINEERING PVT LTD	3420.000	Fix	14500.00

Rs. : FOURTEEN THOUSAND FIVE HUNDRED AND PAISE
ZERO ONLY.

Gross Total:

3420.000

14500.00

PAN No : ALYPG4531H GSTIN No : 27ALYPG4531H1ZS

SUBJECT TO MUMBAI JURISDICTION

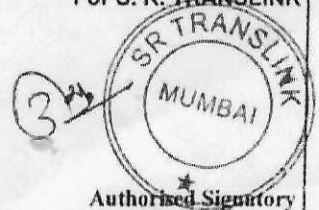
GST TAX PAYABLE BY CONSIGNOR / CONSIGNEE / PAYEE OF THE BILL ONLY.

BANK NAME : IDBI BANK (NHAVASHEVA BRANCH)

A/C NO : 0238102000003124

IFSC CODE : IBKL0000238

For S. R. TRANSLINK



Authorised Signatory