

03/10/22

CONCORD EXPRESS
38 JAORA COMPOUND JETHWA CHAMBER BASEMENT OPP M.Y.H INDORE 452001
PAN NO :AABFC1054D
GSTIN : 23AABFC1054D1ZB
TAX-INVOICE

TO,
MARKET EXCEL DATA MATRIX P LTD
13/1 OLD 7/1 1ST FLOOR PARDESIPURA
OPPSOITE SHIV DHAM MANDIR
INDORE 452003
GSTIN 23AAECM5086D1ZO

INVOICE N IND/1219
DATE 01-10-2022
MONTH Sep-22
SAC 996812

S.NO	Date	Awb no	Destination	WT	Charg wt	AMOUNT	REMAKRS
1	01-09-2022	18469355	DELHI	0.5	0.5	150.00	PRIME
2	03-09-2022	18469356	DELHI	0.5	0.5	150.00	PRIME
3	03-09-2022	1438955233	DELHI	0.5	0.5	60.00	PRIME
4	03-09-2022	18469444	DELHI	0.5	0.5	150.00	PRIME
5	03-09-2022	18469443	DELHI	0.5	0.5	150.00	PRIME
6	09-09-2022	18469434	DELHI	0.5	0.5	150.00	PRIME
7	08-09-2022	1438955198	MUMBAI	0.5	0.5	60.00	
8	08-09-2022	1438955199	DELHI	1	1	130.00	
9	15-09-2022	18469427	DELHI	0.5	0.5	150.00	PRIME

	TOTAL	1150.00
CGST	9%	103.50
SGST	9%	103.50

GRAND TOTAL 1357.00

(RUPEES: ONE THOUSAND THREE HUNDRED FIFTY SEVEN ONLY)

FOR : CONCORD EXPRESS

KAMLES
H SHAH Digitally signed by
KAMLESH SHAH
Date: 2022.10.10
18:08:11 +05'30'

Official / Rajan

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

03/10/22