

Navami enterprises

Fathima Plaza

Providence Road

Kochi - 682018

Phone: (0484)-4061662/ 7736313587

Email: navamienterprises2013@gmail.com

INVOICE

M/S MARKET XCELL DATA MATRIX PVT LTD
MATHOR SQUARE
NORTH END. KOCHI -18

Invoice No

M-331/2020

Date

07-03-2022

No	Date	Consignment No.	Destination	Weight(Kgs)	Amount
1	22-05-2020	R37145713	CLT	5.170	240.00
2		R37145714	MVPZHA	4.150	200.00
3		D58627941	MLPM	6.230	280.00
4		D58627940	TVM	6.230	280.00
5		D58627939	ALPY	7.120	320.00
6		D58627938	TCR	6.330	280.00
7		D58627937	KNGD	6.230	280.00
8		D58627936	ALPY	5.890	240.00
9	23-05-2020	D58627947	MLPM	14.850	600.00
10		D58627949	TVM	7.230	320.00
11		D58627948	AYOOR	7.230	320.00
12		D58627944	KNR	7.230	320.00
13		D58627931	VAIKOM	7.260	320.00
14	22-05-2020	R37145232	AYOOR	5.210	240.00
15		R37145231	TVM	5.270	240.00
16	27-05-2020	D58627954	VAIKOM	9.290	400.00
17		D58627953	ALPY	9.180	400.00
18		D58627951	CLT	7.160	320.00
19		D58627952	KNR	7.160	320.00
20		R37145009	MLPM	4.270	200.00
21		R37145010	ALPY	6.170	320.00
22		R37145011	PKD	2.196	120.00
23		R37145012	TVM	5.150	240.00
24		R37145013	CLT	6.620	280.00
25		R37145014	TCR	5.200	240.00
26		R37145015	KNGD	4.125	200.00
27		R37145016	TCR	5.710	240.00
28	29-05-2020	D58627958	MLPM	7.860	320.00
29		D58627959	KLM	7.140	320.00
30		R37145036	HARIPAD	0.250	40.00
				Total	8440.00
				Add Fuel Surcharge@30%	2532.00
				Net Total	10972.00

Postage & carrier charges
[Signature]
 01/05/2022

Amount in Words: Rupees Tent thousand nine hundred and seventy two only	
Terms & Conditions	
1. 100% payment within 7 working days.	
2. Interest @ 11.25% will be charged on delayed payments.	
3. Payments by cash/cheque	
4. Cheques should be in the name of 'Navami enterprises'	
5. Disputes subject to Ernakulam Jurisdiction.	
Proprietor	