



MONEY RECEIPT

Branch : BNG		Money Receipt : ARVKA222326582		Date : 25/02/2023	
Customer Details				Supplier Details	
Name of the Customer/ Employee : PRAHALAD SINGH				Supplier Address : ENZYME JNC BUSINESS CENTRE, NORTH BLOCK #18, GUAVA GARDEN, 5TH BLOCK, KORAMANGALA, BANGALORE, KARNATAKA, 560027	
Company Name :				Own GST NO : 29AAFCA3559A1ZV	
Customer Address :				State : State Code :	
Client GST NO :		State :		State Code :	
Bill NO./ CFR NO./GC NO	BillNo :	✓	CFR NO : CFRBNG222317789/ 2	GC NO :	
Cash	Cheque	✓	Online	NEFT/RTGS	Adjustment

PARTICULAR

RS.

Freight Charges	1000.00
Additional Charges	
LESS (Discount/ Deduction) if any	
TDS	
Net Amount	1000.00

Received Rs. One Thousand Rupees Only

If Payment Received through Cheque	Bank Name :	Cheque No.APM-91686673	Date : 25/02/2023
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For Agarwal Packers & Movers
Authorised Signatory



for office use only

CS NO:

Date:

USERID: APM10980~LISA MOUSAMI
PANDA

Customer Signature

**Book Flight Tickets
on Discounted Prices**



APML (Corporate): Opp.: Crescent Public School,
Saraswati Vihar Pitampura, Delhi-110034, India
Ph.: +91 11 4500 4300 | info@agarwalpackers.com
CIN: U63090MH2005PLC154749



Regd Office: Plot 53, 53/1 Vishweshwar Nagar Road, Goregaon East,
Near Pravasi Indl, Est., Mumbai City, MH 400063 (India) | Ph.: +91 22 62580300

