

Shree Ganesh Transport

Plot 21, Transport Nagar
Nagpur 440008
accounts@yourdomain.in

INVOICE

No. SGT/2026/1182
Date 12 April 2026
Due date 27 April 2026

BILL TO

Client Company Pvt. Ltd.
MIDC Area
Nagpur 440016

SHIP TO / PROJECT

Route: Nagpur → Hyderabad
LR Nos. 4471-4474
Dispatch: 2-5 May 2026

#	Description	Qty	Rate (₹)	Amount (₹)
1	Full truck load, 20 ft container	3	38,000	114,000
2	Part load (per tonne)	4	2,600	10,400
3	Loading and unloading charges	4	1,500	6,000
4	Toll and permit charges (at actuals)	1	9,800	9,800

Subtotal ₹140,200

GST @ 18% ₹25,236

Total due ₹165,436

Payment details

Account name: Shree Ganesh Transport
Bank: Your Bank Name · A/c No. 000123456789 · IFSC: ABCD0001234
UPI: yourname@bank

Terms

Payment within 15 days of invoice. Interest at 18% p.a. on delayed payment. Subject to Nagpur jurisdiction.

Thank you for your business!

Authorised signatory