



ds

Company name : ERP

Address : India

Email : gyanu31@gmail.com

Contact : 8882226929

Trucking Invoice No : T202301-1 Invoice Date : 2023-01-09

Bill to : stonecusto Trucking company : V1

Container/Goods Pick Up Date: 2023-01-09 Delivery Date : 2023-01-09

Container No : 4343435 Shipment / BL Number : 656566

S.No	Date	Quantity	Description	Rate	Pro No	Total
1	2023-01-09	6	6	\$6		\$36.00
Total:						\$ 36.00
Tax (RVP5UMAEQT-6%)						\$ 2.16
Grand Total						\$38.00
Grand Total(Preferred Currency)						BYR 14
Amount Paid						BYR 10
Balance						BYR 4

Remarks :