



MONEY RECEIPT

Branch : KOL		Money Receipt : MRWB202101782		Date : 28/12/2020	
Customer Details			Supplier Details		
Name of the Customer/ Employee : SUNIL AGRAWAL			Supplier Address : AGARWAL PACKERS & MOVERS LTD :: 245/A,BLOCK-J,NEW,ALIPORE,KOLKATA,MOB.NO. 9333184321, 03324003163		
Company Name : OTHER			Own GST NO : 19AAFCA3559A1ZW		
Customer Address : 48/1/B RITCHI ROAD NEAR MADDOXX SQUARE PARK 700019			State : West Bengal State Code : 19		
Client GST NO :		State :West Bengal		State Code : 19	
Bill NO./ CFR NO./GC NO	<input checked="" type="checkbox"/>	BillNo :BOSWB202102302	CFR NO :	GC NO : GCKOL202102262	
Mode Of Payment (TICK):	<input type="checkbox"/>	Cash	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Online NEFT/RTGS

PARTICULAR	RS.
Freight Charges	1375.00
Additional Charges	0.00
LESS (Discount/ Deduction) if any	0.00
TDS	0.00
Net Amount	1375.00

Received Rs. One Thousand Three Hundred and Seventy Five Rupees Only

If Payment Received through Cheque	Bank Name : ICICI 17 08/12/2020 MMT/IMPS/0343119 59716/SUNIL KUMA TO AGARWAL PA 1375	Cheque No.034311959716	Date : 08/12/2020
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For Agarwal Packers & Movers Authorised Signatory	for office use only		
	CS NO:	Date:	
	USERID: MASTAN~MASTAN KHAN		Customer Signature

