



TAX INVOICE

Aramex South Africa Pty Ltd
Richmond Park
3 Henna Dolf West
Milnerton
7441
Phone: 021 526 8600
Co. Reg.: 1998/011447/07

VAT Registration Number: 4300179894

To:

Address:

Tel:

VAT Registration Number:

Attn:

Move Analytics CC

Suite 65,
Pivate bag X3019,
7620, Paarl
South Africa

+27836398316

4110255892

Bill McIntosh

Tax Invoice Number:

Page

Document Date:

Credit Terms:

Due Date:

CPT-1482661189-OB1

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22-Sep-25

30 Days

22-Oct-25

Customer No.	Team	Currency
250261	CPT Commercial	ZAR

S.No	HAWB	Pick up date	Shipper Ref.	Origin	Destination	Prod Type	Weight	PCS	Base Charge	Other Charges	Fuel Charge	Fuel Charge %	Amount
1	40065244391	03-Sep-25		South Africa	India	PPX	2.040 KG	1	1,427.26	4.90	613.72	43.00	2,045.88
Operational details: Shipper - RODERICK, Receiver - ANMOL IND LTD, 11TH FLR, URBTECH TRADE CENTRE TOWER-D SECTOR 132, NODIA UTTAR PRADESH, Noida													

Amount:	2,045.88
VAT 0%	0.00
Total Invoice Amount:	ZAR 2,045.88

Total invoice amount in words: Two Thousand Forty-Five And 88 / 100 ZAR Only

Bank Details: BANK : NEDBANK
BRANCH : COASTAL & INLAND BUSINESS
BRANCH CODE:16482600
TYPE OF A/C: DEPOSIT ACCOUNT
A/C NUMBER : 1473000106

www.aramex.com/track/shipments