



GST No : 33CIQPP1847N1ZK

To: Cash_CF2567 GST No :	Invoice Period	01/08/2024 to 31/08/2024
	Invoice No	NGR 121
	Invoice Date	16/09/2024
	Total	3960.00
	Fuel Surcharge %	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	SGST @ 0%	0.00
	CGST @ 0%	0.00
	Other charge	0.00
	Grand Total	3960.00

Amount in words : Three Thousand Nine Hundred Sixty Only.

Statutory Guidelines

1. PAN NO : CIQPP1847N
2. GST NO : 33CIQPP1847N1ZK
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'THIRUMAZHISAI MAIN' after obtaining money receipt positively
5. **Payment Due Date : 23/09/2024**
6. Any delay in payment after due date will be charged 24% per annum on prorata basis

General Guidelines :

1. Kindly acknowledge the receipt of the bill by handing over the bill-acknowledgement, duly filled up, to our representative who delivers.
2. While making the payment please handover the payment advise with full details.
3. Any mistake/correction found in the invoice has to be reported in writing within Seven days from the receipt of the invoice.
4. This is a computer-generated invoice and hence does not require signature.
5. For any queries please contact Regional Commercial department.
6. Fuel Surcharge* is calculated only on T/s Amount

For Speed & Assured Reach**Bank Details :**

Account name: NGR ENTERPRISES
 Bank :Canara Bank
 A/C No : 120002906042
 IFSC Code : CNRB0003752
 Bank Address: THIRUMAZHISAI

THIRUMAZHISAI MAIN**Payment Advice (Please detach and return with your payment)**

Invoice No : NGR 121 Invoice Date : 16/09/2024			Invoice No : NGR 121 Invoice Date : 16/09/2024		
			Cash_CF2567		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			3960.00		

Amount in words : Three Thousand Nine Hundred Sixty Only.

Name : Signature : Date:

THIRUMAZHISAI MAIN**BILL ACKNOWLEDGEMENT**

Invoice No : NGR 121 Invoice Date : 16/09/2024 Net Amount (Rs.) : 3,960.00 Due Date : 23/09/2024

Client Name : Cash_CF2567

Name of the Receiver	Sign & Seal	
Received Date		

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charge s	Total
1	02/08/2024	D31097989		COIMBATORE	SF1	18.000	1	N	990.00	0	0	990.00
2	06/08/2024	V83992519		DELHI	DAR	0.100	1	D	450.00	0	0	450.00
3	08/08/2024	D31514952		DELHI	SF1	35.000	4	N	2520.00	0	0	2520.00
Total											3,960.00	