Tax Invoice

Pune



GST No : GST123

Strategic Partner: of dpdgroup

To:	Invoice Period	01/12/2023 to 31/12/2023
Codetentacles	Invoice No	DFRB/2023-24/124
Wakad	Invoice Date	03/01/2024
VVAINAU	Total	0.00
	Fuel Surcharge 2%	0.00
	SGST @ 9%	0.00
		•
GST No : 2	CGST @ 9%	0.00
	Other charge	10.00
	Grand Total	10.00

Amount in words:

Statutory Guidelines

PAN NO : PAN123
 GST NO : GST123
 SAC Code : 996812

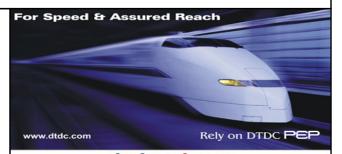
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

5. Payment Due Date: 10/01/2024

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





Account name: Acc

Bank:SBI

A/C No: 4523578433 IFSC Code: 4terdrt6 Bank Address: Pune

Demo							
	Payment A	Advice (Please detacl	h and return with your p	ayment)			
Invoice No : DFRE	3/2023-24/124 Invoice	e Date: 03/01/2024	Invoice No: DFRB/2023-24/124 Invoice Date: 03/01/2024				
			Codetentacles				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			10.00				
Amount in words :	•	•			•		
Name :		Signature :	Date:				
		De	mo				
BILL ACKNOWLEDGEMENT							
Invoice No : DFRB/2023-24/124							
Client Name: Codetent	acles						
Name of the Receiver			Sign & Seal				
Received Date			Sign & Seal				

Sr No. Booking date C-Note No. Destination Mode Wt Qty Type Amount Risk / FOV Surcharge Charges Total