

Tax Invoice



GST No : 27CIQPP1847N1Z

To: code1 wakad	Invoice Period	01/03/2025 to 01/03/2025	Invoice No	INV/2024-25/3
	Invoice Date	01/03/2025	Total	4600.00
	Fuel Surcharge 0.5%	23.00	Docket Charges	0.20
	Royalty Charges	37.00	SGST @ 9%	419.42
	CGST @ 9%	419.42	Other charge	0.00
	Grand Total	5499.04		
GST No : 5257		Amount in words : Five Thousand Four Hundred Ninety Nine Rupees and Four Paise Only.		

Statutory Guidelines
1. PAN NO : CIQPP1847N 2. GST NO : 27CIQPP1847N1Z 3. SAC Code : 996812
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively
5. Payment Due Date : 08/03/2025
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

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

codetentacles					
Payment Advice (Please detach and return with your payment)					
Invoice No : INV/2024-25/3 Invoice Date : 01/03/2025			Invoice No : INV/2024-25/3 Invoice Date : 01/03/2025		
			code1		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			5499.04		
Amount in words : Five Thousand Four Hundred Ninety Nine Rupees and Four Paise Only.					
Name :		Signature :		Date:	
codetentacles					
BILL ACKNOWLEDGEMENT					
Invoice No : INV/2024-25/3 Invoice Date : 01/03/2025 Net Amount (Rs.) : 5,499.04 Due Date : 08/03/2025					
Client Name : code1					
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 Charges	Total
1	01/03/2025	D899799777	test	CUMBUM -AP	AR	1.000	1	D	4600.00	0	0	4600.00
Total											4,600.00	