SK ENTERPRISES

Tax Invoice

G-6, ALSA TOWERS 186/187 P H ROAD, KILPAUK, CHENNAI - 600010



GST No: 33GYGPS1065F2ZD

To:	Invoice Period	01/06/2024 to 30/06/2024 INV/01/2024-25		
SK 186/187 P H ROAD,KILPAUK,CHENNAI -600010.	Invoice No			
	Invoice Date	01/07/2024		
	Total			
	Fuel Surcharge 12%	0.00		
	Docket Charges			
	Royalty Charges	0.00		
	SGST @ 0%	0.00		
GST No:	CGST @ 0%	0.00		
	Other charge	12.00		
	Grand Total	12.00		

Amount in words: Twelve Only.

Statutory Guidelines

1. PAN NO: GYGPS1065F

2. GST NO: 33GYGPS1065F2ZD

3. SAC Code: 996812

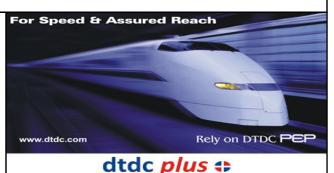
4. Payment Should be made ONLY by crossed cheque or DD in favour 'SK ENTERPRISES' after obtaining money receipt positively

5. Payment Due Date: 08/07/2024

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



Bank Details:

Account name: SK ENTERPRISES

Bank: HDFC BANK

A/C No: 50200026754273 IFSC Code: HDFC0000492 Bank Address: KILPAUK

SK ENTERPRISES								
Payment Advice (Please detach and return with your payment)								
Invoice No: INV	/01/2024-25 Invoice D	oate: 01/07/2024	Invoice No: INV/01/2024-25 Invoice Date: 01/07/2024					
			SK					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			12.00					
Amount in words : Twelv	e Only.				•			
Name :	ame: Signature:			Date:				
SK ENTERPRISES								
		BILL ACKNOW	/LEDGEMENT					
Invoice No : INV/01/2024-25								
Client Name : SK								
Name of the Receiver			Sign & Seal					
Received Date								

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charges	Total
1	01/06/2024	C12069940		TIRUNELVELI	AR1	0.030	1	D	70.00	0	0	70.00
2	01/06/2024	C12069943		BANGALORE	AR1	0.836	1	N	100.00	0	0	100.00
3	01/06/2024	C12069946		VASAI	AR1	0.030	1	D	110.00	0	0	110.00
4	01/06/2024	C12069978		BANGALORE	AR1	1.756	1	N	220.00	0	0	220.00
5	01/06/2024	C12069987		PONDICHERRY	AR1	0.020	1	D	70.00	0	0	70.00
6	01/06/2024	D30339134		MUMBAI	AC1	6.934	1	N	100.00	0	0	100.00
7	02/06/2024	C12069941		GURGAON	AR1	0.020	1	D	110.00	0	0	110.00
8	02/06/2024	C12069944		TIRUVALLORE	AR1	0.030	1	D	50.00	0	0	50.00
9	02/06/2024	C12069983		DELHI	AR1	0.100	1	D	110.00	0	0	110.00
10	02/06/2024	C12069984		PUNE	AR1	0.030	1	D	120.00	0	0	120.00
11	02/06/2024	C12069985		DELHI	AR1	0.020	1	D	110.00	0	0	110.00
12	03/06/2024	D30339135		HYDERABAD	SF1	8.634	1	N	500.00	0	0	500.00
13	03/06/2024	D30339136		SURAT	SF1	5.660	1	N	600.00	0	0	600.00
14	03/06/2024	D30339137		MUMBAI	AC1	4.564	1	N	800.00	0	0	800.00
15	03/06/2024	D30339138		NAGERCOIL	SF1	4.740	1	N	350.00	0	0	350.00
16	03/06/2024	V83424877		HYDERABAD	DZB	0.030	1	D	305.00	0	0	305.00
17	04/06/2024	V83586677		VILLUPURAM - TN	DRB	1.100	1	N	100.00	0	0	100.00
18	05/06/2024	C12070122		PUNE	AR1	0.020	1	D	110.00	0	0	110.00
19	05/06/2024	C12070123		CHENNAI	AR1	0.030	1	D	40.00	0	0	40.00
20	05/06/2024	C12070131		CHENNAI	AR1	0.030	1	D	40.00	0	0	40.00
21	05/06/2024	C12070137		BARODA	AR1	0.030	1	D	120.00	0	0	120.00
22	05/06/2024	C12070138		SURAT	AR1	0.020	1	D	120.00	0	0	120.00
23	05/06/2024	C12070139		CHENNAI	AR1	0.030	1	D	40.00	0	0	40.00
24	05/06/2024	C12070140		KOLKATA	AR1	0.100	1	D	110.00	0	0	110.00
25	05/06/2024	D30339142		VASAI	SF1	10.000	1	N	1100.00	0	0	1100.00
26	06/06/2024	C12070124		CHENNAI	AR1	0.100	1	D	40.00	0	0	40.00
27	06/06/2024	D30358650		GUWAHATI	SF1	3.500	1	N	500.00	0	0	500.00
28	08/06/2024	D30339151		VASAI	SF1	8.000	1	N	1080.00	0	0	1080.00
29	08/06/2024	V83586687		HYDERABAD	DZB	0.500	1	D	470.00	0	0	470.00
	Total											7,595.00