

**Your  
Logo**

**codetentacles**

NO 354, T HROAD THIRUMAZHISAI - 600124

Mobile No: 8015596592

Email: thirumazhisai.dtdc@gmail.com

GST No : 27CIQPP1847N1Z

M/s		Invoice No : OM/2024-25/001  Invoice Date : 10/01/2025  From Date : 10/01/2025  ToDate: 10/01/2025	
Paradox Express Mumbai			
GST No : 27ABQFM0680B1ZA			
Invoice Days	Total Consignment	Total Weight	Consignment Amount
	1	1	
<b>Terms:</b> 1)Settlement Should be made by cheque in favour of codetentacles 2)All queries in respect of this bill must be forwarded within 15 days on receipt. 3)18% interest will be charged on bills not paid within a month. PAN CARD No: CIQPP1847N  <b>Rs. Eleven Rupees and Eighteen Paise Only.</b>		Consignment Amount	1
		FOV Chnarge	0
		Special Charge(ODA)	10
		Fuel Change	0
		SubTotal	1
		CGST(9%)	0.09
		SGST(9%)	0.09
		IGST(9%)	
		Total	1.18
		Total Amount	11.18
OUR BANK DETAILS: NAME: Canara Bank A/C NO: 120002906042 IFSC CODE : CNRB0003752 BRANCH NAME: THIRUMAZHISAI			