Sunil Enterprises

Tax Invoice



SAG BAUG, OPP. MAHALAXMI HOTEL, SHOP NO.2, ANDHERI - KURLA ROAD, SAKINAKA MUMBAI,-4000059 MAHARASTRA

GST No: 27ABRPU0867F1Z3

То:	Invoice Period	01/04/2024 to 30/04/2024 SM/2024-25/001 01/05/2024		
MAXWELL LOGISTICS PVT LTD.	Invoice No			
G6, A/15, SILVER SPRINGS, MIDC TALOJA MIDC ROAD, NAVDE, PANVEL, TALOJE MAJKUR, RAIGAD-410208	Invoice Date			
	Total	3000		
	Discount 1%	30		
	Taxable Amount	2970.00		
	Fuel Surcharge %	0.00		
007.11. 07.4.4.501/0070007D	SGST @ 9%	267.30		
GST No : 27AAFCM2676Q2ZP	CGST @ 9%	267.30		
	Other charge			
Assessment in supervise s	Grand Total	3505.00		

Amount in words:

Statutory Guidelines

1. PAN NO : AATPU2247G 2. GST NO : 27ABRPU0867F1Z3

3. SAC Code: 996812

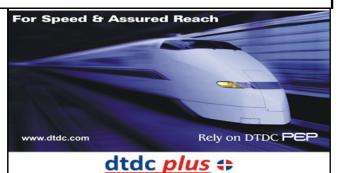
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Sunil Enterprises' after obtaining money receipt positively

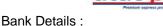
5. Payment Due Date: 08/05/2024

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: SUNIL ENTERPRISES

Bank:YES BANK

A/C No: 020183800002879 IFSC Code: YESB0000201

Bank Address: AHURA CENTER, SPEEZ

		Sunil En	terprises					
	Payment A	dvice (Please detach	n and return with your p	ayment)				
Invoice No: SM/2	2024-25/001 Invoice [Date: 01/05/2024	Invoice No: SM/2024-25/001 Invoice Date: 01/05/2024					
			MAXWELL LOGISTICS PVT LTD.					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			3505.00					
Amount in words :					•			
Name :		Signature :	Date:					
		Sunil En	terprises					
		BILL ACKNOW	/LEDGEMENT					
Invoice No : SM/2024-25	/001 Invoice Date:	01/05/2024 Net Amo	ount (Rs.): 3,505.00 Due D	ate: 08/05/2024				
Client Name: MAXWELI	L LOGISTICS PVT LTD.							
Name of the Receiver			Sign & Seal		3			
Received Date				MUMBAI IN				

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mod e	Wt	Qty	Typ e	Amount	Risk / FOV surcharge	Other Charges	Total
1	23/04/2024	D01955908		KAZHAKKUT TAM	AR	20.000	1	N	3000.00	0	0	3000.00
	Total					20.000						3,000.00