

GST No : 27CIQPP1847N1Z

To: <b>democ</b> democ  GST No : jhiah24323n3	Invoice Period	01/09/2024 to 30/09/2024
	Invoice No	INV/2023-24/002
	Invoice Date	03/10/2024
	Total	91.00
	Fuel Surcharge 10%	9.00
	Docket Charges	20.00
	Royalty Charges	9.00
	IGST @ 18%	23.00
	Other charge	
	Grand Total	152.00

Amount in words : One Hundred Fifty Two 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 'THIRUMAZHISAI MAIN' after obtaining money receipt positively
5. **Payment Due Date : 10/10/2024**
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

**For Speed & Assured Reach**

www.dtdc.com

Rely on DTDC PEP

**Bank Details :**

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

**Payment Advice (Please detach and return with your payment)**

Invoice No : INV/2023-24/002 Invoice Date : 03/10/2024			Invoice No : INV/2023-24/002 Invoice Date : 03/10/2024		
			democ		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			152.00		

Amount in words : One Hundred Fifty Two Only.

Name : Signature : Date:

**BILL ACKNOWLEDGEMENT**

Invoice No : INV/2023-24/002 Invoice Date : 03/10/2024 Net Amount (Rs.) : 152.00 Due Date : 10/10/2024

Client Name : democ

Name of the Receiver

Received Date



Sign &amp; Seal



Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charges	Total
1	21/09/2024	P00000002	wfirttygv b	FARIDABAD	AR	2.000	2	N	20.00	1.00	12	33.00
2	22/09/2024	P00000003	jdfya cywayrfu	NARNAUL	AR	1.000	1	D	20.00	0	0	20.00
3	25/09/2024	D00000001	XYz dgrehfd	PANCHKULA	AR	0.700	2	D	20.00	0	1	21.00
4	25/09/2024	D00000002	dgrtyt try65yt yt	UJJAIN	AR	2.000	1	N	15.00	0	2	17.00
Total											91.00	