


**codetentacles**

NO 354, T HROAD THIRUMAZHISAI - 600124

Mobile No: 8015596592

Email: thirumazhisai.dtdc@gmail.com

GST No : 27CIQPP1847N1Z

| | | | |
|--|-------------------|--|--------------------|
| M/s | | Invoice No : INV/2024-25/15 Invoice Date : 30/06/2025 From Date : 27/04/2025 ToDate: 30/06/2025 | |
| anup KUMAR HEBBAL | | | |
| GST No : 29ANSPV4241PZE | | | |
| Invoice Days | Total Consignment | Total Weight | Consignment Amount |
| | 1 | 5 | |
| <p>Terms:</p> <p>1)Settlement Should be made by cheque in favour of codetentacles</p> <p>2)All queries in respect of this bill must be forwarded within 15 days on receipt.</p> <p>3)18% interedt will be charged on bills not paid within a month.</p> <p>PAN CARD No: CIQPP1847N</p> <p>Rs. Eight Only.</p> | | Consignment Amount | 5 |
| | | FOV Charges | 0 |
| | | Royalty Charges | 0 |
| | | Special Charge(ODA) | |
| | | Docekt Charges | 0 |
| | | Discount(0 %) | 0 |
| | | Fuel Charges | 2 |
| | | Other Charges | 0 |
| | | SubTotal | 7 |
| | | CGST @ 0% | 0.00 |
| | | SGST @ 0% | 0 |
| | | IGST @ 18% | 1.26 |
| | | Total | 8.26 |
| | | Round Off | -0.26 |
| | | Total Amount | 8 |
| OUR BANK DETAILS: NAME: Canara Bank A/C NO: 120002906042 IFSC CODE : CNRB0003752 BRAMCH NAME: THIRUMAZHISAI | |  | |

| Sr No. | Booking date | C-Note No. | Receiver | Destination | Mode | Wt | Qty | Type | Amount | Risk / FOV surcharge | Other Charge s | Total |
|--------|--------------|-------------|----------|-------------|------|-------|-----|------|--------|----------------------|----------------|-------|
| 1 | 30/06/2025 | P9897868798 | | JAIPUR | AR | 5.000 | 1 | D | 5.00 | 0 | 0 | 5.00 |
| Total | | | | | | | | | | | 5.00 | |