

UF2679

154 Sarai ratan lal nawmaan wali gali madar gate aligarh

## Tax Invoice



GST No : 09LAJPS9182BZ0

To:	Invoice Period	01/05/2024 to 26/06/2024
<b>CashCounter</b>	Invoice No	01/2023-24/020
Office no. 704, City Avenue, Pune Bangalore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057	Invoice Date	02/07/2024
	Total	89.45
	Fuel Surcharge 2%	1.79
	Docket Charges	0.00
	Royalty Charges	0.89
	IGST @ 0%	0.00
	Other charge	
GST No : aeip584855	Grand Total	92.13

Amount in words : Ninety Two Rupees and Thirteen Paise Only.

## Statutory Guidelines

1. PAN NO : LAJPS9182B
2. GST NO : 09LAJPS9182BZ0
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'UF2679' after obtaining money receipt positively
5. Payment Due Date : 09/07/2024
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

## For Speed &amp; Assured Reach



## Bank Details :

Account name: Glideware india  
 Bank :Icici Bank  
 A/C No : 4523578433  
 IFSC Code : 4terdr6  
 Bank Address: Aligarh

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

Invoice No : 01/2023-24/020 Invoice Date : 02/07/2024			Invoice No : 01/2023-24/020 Invoice Date : 02/07/2024		
			CashCounter		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			92.13		

Amount in words : Ninety Two Rupees and Thirteen Paise Only.

Name : Signature : Date:

## BILL ACKNOWLEDGEMENT

Invoice No : 01/2023-24/020 Invoice Date : 02/07/2024 Net Amount (Rs.) : 92.13 Due Date : 09/07/2024

Client Name : CashCounter

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charges	Total
1	05/06/2024	B83634352	Mrunal	PINJORE	AR	1.000	1	N	85.00	3.45	1	89.45
Total												89.45