

**codetentacles**

NO 354, T HROAD THIRUMAZHISAI - 600124

Mobile No: 8015596592

Email: thirumazhisai.dtdc@gmail.com

GST No : 27CIQPP1847N1Z

M/s		Invoice No : INV/2024-25/5 Invoice Date : 08/04/2025 From Date : 01/03/2025 ToDate: 31/03/2025	
bchjvburwhtue hbrefcux xjhjbfhuher d nvvhjbfdsuyerh hdsrfe dswjherfuie h4ehriuf chrue			
GST No : 27Aretres23df			
Invoice Days	Total Consignment	Total Weight	Consignment Amount
	1	1	
Terms: 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% interedt will be charged on bills not paid within a month. PAN CARD No: CIQPP1847N Rs. One Hundred Thirty Two Only.		Consignment Amount	100
		FOV Charges	0
		Other Charges	12
		Fuel Charges	0
		SubTotal	100
		CGST(9%)	10.08
		SGST(9%)	10.08
		Total	120.16
		Round Off	-0.16
		Total Amount	132
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	15/03/2025	B787878787	test	LUDHIANA	AR	1.000	1	D	100.00	0	0	100.00
Total											100.00	