UF2679

Tax Invoice

154 Sarai ratan lal nawmaan wali gali madar gate aligarh

156.00

55.00

0.00

38.00

249.00

GST No: 09LAJPS9182BZ0 Invoice Period 01/06/2024 to 30/06/2024 01/2023-24/021 Invoice No ARTEK SURFIN CHEMICALS LTD Invoice Date 07/09/2024 121, MAROL CO-OP INDL ESTATE, SIR M. V ROAD, MAROL, ANDHERI (E) MUMBAI-400059 Total Fuel Surcharge 35% **Docket Charges** Royalty Charges **IGST @ 18%** GST No: 27AAACA3374Q1ZA Other charge **Grand Total** Amount in words: Two Hundred Fourty Nine Only. For Speed & Assured Reach **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

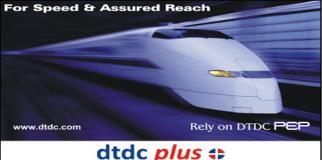
5. Payment Due Date: 14/09/2024

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



Bank Details:

Account name: Glideware india

Bank : Icici Bank A/C No: 4523578433 IFSC Code: 4terdrt6 Bank Address: Aligarh

	Payment A	dvice (Please detac	h and return with your pa	ayment)					
Invoice No: 01/2	:023-24/021 Invoice [Date: 07/09/2024	Invoice No: 01/2023-24/021 Invoice Date: 07/09/2024						
			ARTEK SURFIN CHEMICALS LTD						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			249.00						
Amount in words : Two H	undred Fourty Nine Only.		•		•				
Name :	Signature :			Date:					
		BILL ACKNOV	VLEDGEMENT						
Invoice No : 01/2023-24/021									
Client Name: ARTEK SI	JRFIN CHEMICALS LTD								
Name of the Receiver			Sign & Seal						
Received Date									
				FR-Bil	ll <u>ing</u>				
				Go Easy					

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Typ e	Amount	Risk / FOV surcharge	Other Charges	Total
1	01/06/2024	B83634354	Meghraj	DELHI	AR	10.00 0	1	N	21.00	10.68	3	34.68
2	07/06/2024	P90903435		Pune	AR	20.00	1	N	78.00	1.50	30	109.50
3	09/06/2024	B83634355	hgfhgdf h dhhfa	PALGHAT	AR	0.800	1	N	12.00	0.08	0	12.08
Total									156.26			