



GST No : 27CIQPP1847N1Z

To: harward delhi GST No : 5257	Invoice Period	27/06/2025 to 27/06/2025
	Invoice No	INV/2024-25/13
	Invoice Date	27/06/2025
	Total	84.00
	Fuel Surcharge 0.5%	0.00
	Docket Charges	0.00
	Royalty Charges	1.00
	SGST @ 9%	7.65
	CGST @ 9%	7.65
	Other charge	0.00
	Grand Total	100.30

Amount in words : One Hundred Rupees and Three Paise Only.

Statutory Guidelines

1. PAN NO : CIQPP1847N
2. GST NO : 27CIQPP1847N1Z
3. SAC code : 996812
4. ARN No:
5. Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtain
6. **Payment Due Date : 04/07/2025**
7. 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**Bank Details :**

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

codetentacles

Payment Advice (Please detach and return with your payment)

Invoice No : INV/2024-25/13 Invoice Date : 27/06/2025			Invoice No : INV/2024-25/13 Invoice Date : 27/06/2025		
			harward		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			100.30		

Amount in words : One Hundred Rupees and Three Paise Only.

Name : Signature : Date:

codetentacles

BILL ACKNOWLEDGEMENT

Invoice No : INV/2024-25/13 Invoice Date : 27/06/2025 Net Amount (Rs.) : 100.30 Due Date : 04/07/2025

Client Name : harward

Name of the Receiver
dfd
Received Date

Sign & Seal



Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charge s	Total
1	27/06/2025	P498787988	test	RAMRAJATALA	AR	1.000	1	D	15.00	0	0	15.00
2	27/06/2025	P498787989	test	RAMRAJATALA	AR	10.000	1	D	69.00	0	0	69.00
Total											84.00	