## **Rstc Transport**

test

To:

(MH) 412210

## **Tax Invoice**

Invoice Period

Invoice No

Total

Invoice Date

Fuel Surcharge %

Docket Charges



24/06/2024 to 30/06/2024

RSTC/2024-25/004

26/06/2024

2130.00

0.00

0.00

GST No: 1234567890

LAARK WIRING HARNESS PVT.LTD

PAP/A-98, RANJANGAON MIDC, KAREGAON, TAL. SHIRUR, PUNE,

			Docket Charge	3		0.00			
			Royalty Charge	es					
	IGST @ 0%			0.00					
GST No: 27AAFCL3929	Other charge								
	Grand Total		2130.00						
	housand One Hundred Thir	rty Only.							
Statutory Guidelines			For S	peed & A	Assured Rea	ch			
1. PAN NO : 0									
2. GST NO : 123456789	0								
3. SAC Code : 996812									
	nade ONLY by crossed che money receipt positively	eque or DD in favour ' Rsto							
5. Payment Due Date :									
<ol><li>Any delay in payment basis</li></ol>	after due date will be charq	ged 24% per annum on pro	orata www.d	tdc.com		Rely on DTDC <b>PEP</b>			
General Guidelines :				C	itdc <i>plu</i>	5 🛟			
Kindly acknowledge the bill-acknowledgement do			Premium express product by <b>arm</b>	c.A					
ill-acknowledgement, duly filled up, to our representative who delivers.  While making the payment please handover the payment advise with full				Details : it name:					
L. Willio making the pays	details.  3. Any mistake/correction found in the invoice has to be reported in writing								
details.									
details. 3. Any mistake/correction	n found in the invoice has to	be reported in writing	Bank:						
details. 3. Any mistake/correction within Seven days from t 4. This is a computer-get	he receipt of the invoice. nerated invoice and hence	does not require signature.	A/C No						
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Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Тур е	Amount	Risk / FOV surcharge	Other Charges	Total
1	24/06/2024	D92924383	INDUSTRIAL ENGG	VASAI	SF	57.00 0	1	D	1710.00	0	0	1710.00
2	25/06/2024	D92924382	INDUSTRIAL ENGG	VASAI	SF	14.00 0	1	D	420.00	0	0	420.00
	Total											2,130.00