## Tax Invoice

Pune



GST No : GST123

Strategic Partner: 📦 dpdgrou

To:	Invoice Period	01/08/2023 to 31/08/2023
demo1	Invoice No	DFRB/2023-24/093
pune	Invoice Date	01/09/2023
pano	Total	0.00
	Fuel Surcharge 3%	0.00
	SGST @ 9%	0.00
		•
	_	
GST No : 45	CGST @ 9%	0.00
	Other charge	10.00
	Grand Total	10.00

Amount in words: Ten Only.

## Statutory Guidelines

PAN NO : PAN123
 GST NO : GST123
 SAC Code : 996812

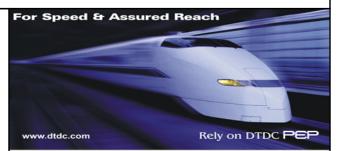
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

## 5. Payment Due Date: 08/09/2023

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





Account name: Acc Bank :SBI

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

Demo							
Payment Advice (Please detach and return with your payment)							
Invoice No: DFRB/2023-24/093 Invoice Date: 01/09/2023			Invoice No: DFRB/2023-24/093 Invoice Date: 01/09/2023				
			demo1				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			10.00				
Amount in words: Ten C	Only.	•			•		
Name :		Signature :		Date:			
Demo							
BILL ACKNOWLEDGEMENT							
Invoice No : DFRB/2023-24/093							
Client Name : demo1							
Name of the Receiver			Sign & Seal				
Received Date		orgin & occar					

Sr No. Booking date C-Note No. Destination Mode Wt Qty Type Amount Risk / FOV Other Charges Total

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