

SUNIL ENTERPRISES

SAG BAUG, OPP. MAHALAXMI HOTEL, SHOP NO.2,
ANDHERI - KURLA ROAD, SAKINAKA MUMBAI,-4000059
MAHARASTRA

GST No : 27ABRPU0867F1Z3

Tax Invoice



To: SWASTIK ENTERPEISES Subhash Nagar, 1/5,, Sukhsadan, Kulkarni Wadi,, J.M. Road, Asalpa Village, Ghatkopar w, Mumbai Suburban, Maharashtra, 400084	Invoice Period	01/02/2025 to 28/02/2025	Invoice No	SM/2024-25/287
	Invoice Date	04/03/2025	Total	8610.00
	Fuel Surcharge %	0.00	Docket Charges	0.00
	Royalty Charges	0.00	SGST @ 9%	774.90
	CGST @ 9%	774.90	Other charge	0.00
	Grand Total	10159.80		

GST No : 27AQAPP2567P1Z8

Amount in words : Ten Thousand One Hundred Fifty Nine Rupees and Eight Paise Only.

Statutory Guidelines

1. PAN NO : AATPU2247G 2. GST NO : 27ABRPU0867F1Z3 3. SAC Code : 996812
- 4 . Payment Should be made ONLY by crossed cheque or DD in favour 'SUNIL ENTERPRISES' after obtaining money receipt positively
5. Payment Due Date : 11/03/2025
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: SUNIL ENTERPRISES
Bank :YES BANK
A/C No : 020183800002879
IFSC Code : YESB0000201
Bank Address: AHURA CENTER, SPEEZ

SUNIL ENTERPRISES					
Payment Advice (Please detach and return with your payment)					
Invoice No : SM/2024-25/287 Invoice Date : 04/03/2025			Invoice No : SM/2024-25/287 Invoice Date : 04/03/2025		
			SWASTIK ENTERPEISES		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			10159.80		
Amount in words : Ten Thousand One Hundred Fifty Nine Rupees and Eight Paise Only.					
Name :		Signature :		Date:	
SUNIL ENTERPRISES					
BILL ACKNOWLEDGEMENT					
Invoice No : SM/2024-25/287 Invoice Date : 04/03/2025 Net Amount (Rs.) : 10,159.80 Due Date : 11/03/2025					
Client Name : SWASTIK ENTERPEISES					
Name of the Receiver			Sign & Seal		
Received Date					

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charges	Total
1	03/02/2025	M44304368		KALYAN	AR1	0.200	1	D	30.00	0	0	30.00
2	03/02/2025	M44304369		KUPPAM	AR1	0.100	1	D	50.00	0	0	50.00
3	03/02/2025	M44304370		HOSUR	AR1	0.800	1	N	110.00	0	0	110.00
4	04/02/2025	M44304371		TIKIRI	AR1	0.200	1	D	50.00	0	0	50.00
5	04/02/2025	M44304372		JHARSUGUDA	AR1	1.401	1	N	220.00	0	0	220.00
6	04/02/2025	M44304373		KRISHNAGIRI	AR1	0.560	1	N	110.00	0	0	110.00
7	05/02/2025	M44304374		TIKIRI	AR1	0.020	1	D	50.00	0	0	50.00
8	06/02/2025	D87987907		ERODE	SF1	8.467	1	N	540.00	0	0	540.00
9	06/02/2025	M44304375		JHARSUGUDA	AR1	1.679	1	N	220.00	0	0	220.00
10	07/02/2025	D89821143		DIBRUGARH	SF1	8.000	1	N	480.00	0	0	480.00
11	07/02/2025	M44304380		MELUR	AR1	0.540	1	N	110.00	0	0	110.00
12	08/02/2025	M44304377		KUPPAM	AR1	0.010	1	D	50.00	0	0	50.00
13	08/02/2025	M44304378		HOSUR	AR1	0.010	1	D	50.00	0	0	50.00
14	08/02/2025	M44304379		NARKETPALLI	AR1	0.010	1	D	50.00	0	0	50.00
15	08/02/2025	M44304381		SALEM	AR1	0.703	1	N	110.00	0	0	110.00
16	08/02/2025	M44304382		CHAMPA	AR1	0.454	1	N	80.00	0	0	80.00
17	10/02/2025	M44304383		JHARSUGUDA	AR1	0.020	1	D	50.00	0	0	50.00
18	11/02/2025	7D152532954		UDAIPUR	D71	9.100	1	N	600.00	0	0	600.00
19	11/02/2025	7D152532955		ERODE	D71	5.000	1	N	300.00	0	0	300.00
20	12/02/2025	M44304385		MEDAK	AR1	0.020	1	D	50.00	0	0	50.00
21	13/02/2025	M44304387		BURLA	AR1	0.500	1	D	80.00	0	0	80.00
22	13/02/2025	M44304388		TIKIRI	AR1	0.200	1	D	50.00	0	0	50.00
23	13/02/2025	M44304389		KUPPAM	AR1	0.030	1	D	50.00	0	0	50.00
24	13/02/2025	M44304390		AHMEDNAGAR	AR1	0.030	1	D	50.00	0	0	50.00
25	13/02/2025	M44304391		KOTTAYAM	AR1	0.276	1	N	80.00	0	0	80.00
26	15/02/2025	M44304392		KOTHUR	AR1	0.010	1	D	50.00	0	0	50.00
27	15/02/2025	M44304393		SAMBALPUR	AR1	0.500	1	D	80.00	0	0	80.00
28	15/02/2025	M44304394		JHARSUGUDA	AR1	0.100	1	D	50.00	0	0	50.00
29	15/02/2025	M44304395		SHIRWAL	AR1	0.269	1	N	50.00	0	0	50.00
30	15/02/2025	M44304396		VINUKONDA	AR1	0.100	1	D	50.00	0	0	50.00
31	17/02/2025	M44304397		JHARSUGUDA	AR1	0.110	1	N	50.00	0	0	50.00
32	17/02/2025	M44304398		RAJAHMUNDRI	AR1	1.580	1	N	220.00	0	0	220.00
33	18/02/2025	M44304399		PANIPAT	AR1	0.030	1	D	50.00	0	0	50.00
34	18/02/2025	M44347900		JAGIROAD	AR1	0.030	1	D	50.00	0	0	50.00
35	18/02/2025	M44347901		JAUNPUR	AR1	0.200	1	D	50.00	0	0	50.00
36	19/02/2025	M44347902		MOODABIDRI	AR1	0.030	1	D	50.00	0	0	50.00
37	19/02/2025	M44347903		ALWAR	AR1	0.200	1	D	50.00	0	0	50.00
38	19/02/2025	M44347904		KALYANI	AR1	0.210	1	N	50.00	0	0	50.00
39	20/02/2025	M44347905		AKOLA	AR1	0.230	1	N	50.00	0	0	50.00
40	20/02/2025	M44347906		KRISHNAGIRI	AR1	0.300	1	N	80.00	0	0	80.00
41	24/02/2025	M44347909		JHARSUGUDA	AR1	0.210	1	N	50.00	0	0	50.00
42	25/02/2025	D88020938		BOBBILI	SF1	61.799	3	N	3100.00	0	0	3100.00
43	25/02/2025	M44347907		JHARSUGUDA	AR1	0.200	1	D	50.00	0	0	50.00
44	25/02/2025	M44347908		PANIPAT	AR1	0.020	1	D	50.00	0	0	50.00
45	25/02/2025	M44347910		NASIK	AR1	0.020	1	D	50.00	0	0	50.00
46	25/02/2025	M44347911		KUPPAM	AR1	0.838	1	N	110.00	0	0	110.00
47	26/02/2025	M44347912		JHARSUGUDA	AR1	0.200	1	D	50.00	0	0	50.00
48	26/02/2025	M44347913		KUPPAM	AR1	0.020	1	D	50.00	0	0	50.00

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charges	Total
49	26/02/2025	M44347914		JHARSUGUDA	AR1	0.200	1	D	50.00	0	0	50.00
50	27/02/2025	M44347915		JHARSUGUDA	AR1	2.800	1	N	330.00	0	0	330.00
51	27/02/2025	M44347916		TALEGAON	AR1	0.020	1	D	60.00	0	0	60.00
52	28/02/2025	M44347917		ZONAL	AR1	0.030	1	D	60.00	0	0	60.00
Total											8,610.00	

	Booking Date	Booking Date	Booking Date	Booking Date	Booking Date	Booking Date	Booking Date
	2/3/2025 12:00:00 AM	2/4/2025 12:00:00 AM	2/5/2025 12:00:00 AM	2/6/2025 12:00:00 AM	2/7/2025 12:00:00 AM	2/8/2025 12:00:00 AM	2/10/2025 12:00:00 AM

Booking Date	Booking Date	Booking Date	Booking Date	Booking Date	Booking Date	Booking Date	Booking Date	Booking Date	Booking Date
2/11/2025 12:00:00 AM	2/12/2025 12:00:00 AM	2/13/2025 12:00:00 AM	2/15/2025 12:00:00 AM	2/17/2025 12:00:00 AM	2/18/2025 12:00:00 AM	2/19/2025 12:00:00 AM	2/20/2025 12:00:00 AM	2/24/2025 12:00:00 AM	2/25/2025 12:00:00 AM

Booking Date	Booking Date	Booking Date
2/26/2025 12:00:00 AM	2/27/2025 12:00:00 AM	2/28/2025 12:00:00 AM