



GST No : 33CIQPP1847N1ZK

<b>To:</b> <b>CashCounter</b> Office no. 704, City Avenue, Pune Bangalore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057  GST No : aeip584855	Invoice Period	01/01/2023 to 31/01/2023
	Invoice No	DFRB/2022-23/008
	Invoice Date	11/01/2023
	Total	0.00
	Fuel Surcharge 2%	0.00
	Docket Charges	0.00
	Royalty Charges	
	IGST @ 0%	0.00
	Other charge	10.00
	Grand Total	10.00

Amount in words : Ten Only.

**Statutory Guidelines**

1. PAN NO : CIQPP1847N
2. GST NO : 33CIQPP1847N1ZK
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'THIRUMAZHISAI MAIN' after obtaining money receipt positively
5. **Payment Due Date : 18/01/2023**
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

**For Speed & Assured Reach**

www.dtdc.com

Rely on DTDC PEP

**Bank Details :**

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

**Payment Advice (Please detach and return with your payment)**

Invoice No : DFRB/2022-23/008 Invoice Date : 11/01/2023			Invoice No : DFRB/2022-23/008 Invoice Date : 11/01/2023		
			CashCounter		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			10.00		

Amount in words : Ten Only.

Name : Signature : Date:

**BILL ACKNOWLEDGEMENT**

Invoice No : DFRB/2022-23/008 Invoice Date : 11/01/2023 Net Amount (Rs.) : 10.00 Due Date : 18/01/2023

Client Name : CashCounter

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
Total												