THIRUMAZHISAI MAIN

Tax Invoice

NO 354, T HROAD THIRUMAZHISAI - 600124

GST No: 33CIQPP1847N1ZK

То:	Invoice Period	22/08/2024 to 22/08/2024		
Cash_CF2567	Invoice No	NGR 90		
333-33-33	Invoice Date	22/08/2024		
	Total	0.00		
	Fuel Surcharge %	0.00		
	Docket Charges	0.00		
	Royalty Charges	0.00		
	SGST @ 0%	0.00		
GST No:	CGST @ 0%	0.00		
	Other charge	15.00		
	Grand Total	15.00		

Amount in words : Fifteen Only.

Statutory Guidelines

1. PAN NO : CIQPP1847N

2. GST NO: 33CIQPP1847N1ZK

3. SAC Code: 996812

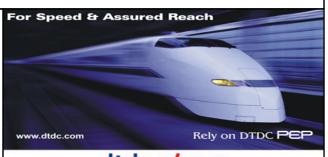
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'THIRUMAZHISAI MAIN' after obtaining money receipt positively

5. Payment Due Date: 29/08/2024

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: NGR ENTERPRISES

Bank :Canara Bank A/C No : 120002906042 IFSC Code : CNRB0003752 Bank Address: THIRUMAZHISAI

		THIRUMAZ	HISAI MAIN					
	Payment A	dvice (Please detac	h and return with your pa	ayment)				
Invoice No :	NGR 90 Invoice Date	: 22/08/2024	Invoice No: NGR 90 Invoice Date: 22/08/2024					
		Cash_CF2567						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			15.00					
Amount in words : Fiftee	n Only.				•			
Name :		Signature :	Date:					
		THIRUMAZ	HISAI MAIN					
		BILL ACKNOV	VLEDGEMENT					
Invoice No : NGR 90	Invoice Date: 22/08/2	024 Net Amount (Rs.	.): 15.00 Due Date: 29/08/2	024				
Client Name: Cash_CF	2567							
Name of the Receiver			Sign & Seal					
Received Date								

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charge s	Total
	Total										0.	.00