



**codetentacles**  
NO 354, T HROAD THIRUMAZHISAI - 600124

Mobile No: 8015596592      Email: thirumazhisai.dtdc@gmail.com  
GST No : 27CIQPP1847N1Z

M/s		Invoice Date : 01/04/2025 From Date : 01/03/2025 ToDate: 14/03/2025	
bchjvburwhTue hbrefcux xjhjbfhuher d nvvhjbfhdhsuyerh hdsrfe dswjherfuie h4ehriuf chrue GST No : 27Aretres23df			
Invoice Days	Total Consignment	Total Weight	Consignment Amount
	1	1	
<p>Terms:</p> <p>1)Settlement Should be made by cheque in favour of codetentacles</p> <p>2)All queries in respect of this bill must be forworded within 15 days on receipt.</p> <p>3)18% interedt will be charged on bills not paid within a month.</p> <p>PAN CARD No: CIQPP1847N</p> <p><b>Rs. Fourteen Only.</b></p>		Consignment Amount	1
		FOV Charges	0
		Royalty Charges	0
		Special Charge(ODA)	
		Docket Charges	0.54
		Fuel Charges	0
		Other Charges	12
		SubTotal	1
		Total	14
		Round Off	-0.00
		Total Amount	14
OUR BANK DETAILS: NAME: Canara Bank A/C NO: 120002906042 IFSC CODE : CNRB0003752 BRAMCH NAME: THIRUMAZHISAI			

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charge s	Total
1	03/03/2025	B787878788		KIRLAMPUDI	AR	1.000	1	D	1.00	0	0	1.00
Total											1.00	