Sunil Enterprises

Tax Invoice



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

GST No: 27ABRPU0867F1Z3

Invoice Period	01/03/2024 to 20/03/2024		
Invoice No	SM/2023-24/277 20/03/2024 3950.00		
Invoice Date			
Total			
Fuel Surcharge %	0.00		
Docket Charges	0.00		
Royalty Charges	0.00		
SGST @ 9%	355.50		
CGST @ 9%	355.50		
Other charge	0.00		
Grand Total	4661.00		
	Invoice No Invoice Date Total Fuel Surcharge % Docket Charges Royalty Charges SGST @ 9% CGST @ 9% Other charge		

Amount in words:

Statutory Guidelines

1. PAN NO: AATPU2247G 2. GST NO: 27ABRPU0867F1Z3

3. SAC Code: 996812

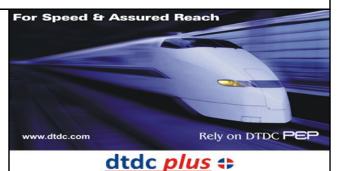
4. Payment Should be made ONLY by crossed cheque or DD in favour 'Sunil Enterprises' after obtaining money receipt positively

5. Payment Due Date: 27/03/2024

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: 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/2	023-24/277 Invoice I	Date: 20/03/2024	Invoice No: SM/2023-24/277 Invoice Date: 20/03/2024					
			GOLDENSOURCE INTERNATIONAL PVT LTD					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			4661.00					
Amount in words :					•			
Name :	Name : Signature :			Date:				
Sunil Enterprises								
BILL ACKNOWLEDGEMENT								
Invoice No : SM/2023-24/2	277 Invoice Date	: 20/03/2024 Net Amo	ount (Rs.): 4,661.00 Due Da	ate: 27/03/2024				
Client Name: GOLDENSOURCE INTERNATIONAL PVT LTD								
Name of the Receiver			Sign & Seal	MIER				
Received Date				AJUMBAJ P				
				4				

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mod e	Wt	Qty	Typ e	Amount	Risk / FOV surcharge	Other Charges	Total
1	07/03/2024	M40275705		NAVI MUMBAI	AR	0.020	1	D	50.00	0	0	50.00
2	09/03/2024	N25899452		AUSTRALIA	AR	0.100	1	N	3850.00	0	0	3850.00
3	13/03/2024	M40543706		NAVI MUMBAI	AR1	0.020	1	D	50.00	0	0	50.00
	Total											3,950.00