THIRUMAZHISAI MAIN

Tax Invoice

NO 354, T HROAD THIRUMAZHISAI - 600124

GST No: 33CIQPP1847N1ZK

To:	Invoice Period	01/08/2024 to 31/08/2024
Cash_CF2567	Invoice No	NGR 121
	Invoice Date	16/09/2024
	Total	3960.00
	Fuel Surcharge %	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	SGST @ 0%	0.00
GST No:	CGST @ 0%	0.00
	Other charge	0.00
	Grand Total	3960.00

Amount in words: Three Thousand Nine Hundred Sixty Only.

Statutory Guidelines

1. PAN NO : CIQPP1847N 2. GST NO : 33CIQPP1847N1ZK

3. SAC Code: 996812

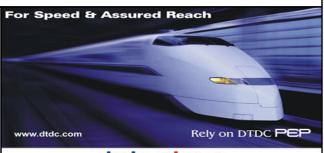
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'THIRUMAZHISAI MAIN' after obtaining money receipt positively

5. Payment Due Date: 23/09/2024

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

THIRUMAZHISAI MAIN									
Payment Advice (Please detach and return with your payment)									
Invoice No: 1	NGR 121 Invoice Date	e: 16/09/2024	Invoice No: NGR 121 Invoice Date: 16/09/2024						
			Cash_CF2567						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.) TDS(Rs.)		Cheque / DD date				
			3960.00						
Amount in words : Three	Thousand Nine Hundred S	ixty Only.			•				
Name :		Signature : Date:							
		THIRUMAZ	HISAI MAIN						
		BILL ACKNOW	/LEDGEMENT						
Invoice No : NGR 121									
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
1	02/08/2024	D31097989		COIMBATORE	SF1	18.000	1	N	990.00	0	0	990.00
2	06/08/2024	V83992519		DELHI	DAR	0.100	1	D	450.00	0	0	450.00
3	08/08/2024	D31514952		DELHI	SF1	35.000	4	N	2520.00	0	0	2520.00
	Total										;	3,960.00