Tax Invoice

Grand Total

Pune

To:

Wakad

GST No: 2



0.00

GST No: GST123

Codetentacles

| | Strategic Partner: M dpdgroup |
|-------------------|-------------------------------|
| Invoice Period | 01/01/2024 to 31/01/2024 |
| Invoice No | DFRB/2023-24/112 |
| Invoice Date | 31/01/2024 |
| Total | 0.00 |
| Fuel Surcharge 2% | 0.00 |
| SGST @ 9% | 0.00 |
| | |
| CGST @ 9% | 0.00 |
| Other charge | 0.00 |

Amount in words: Only.

Statutory Guidelines

1. PAN NO: PAN123 2. GST NO: GST123 3. SAC Code: 996812

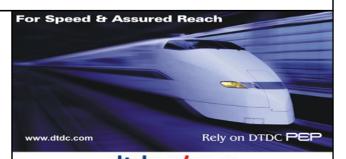
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

5. Payment Due Date: 07/02/2024

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





Account name: Acc Bank:SBI

A/C No: 4523578433 IFSC Code: 4terdrt6 Bank Address: Pune

| | | De | mo | | | |
|---|--------------------|-----------------------|---|----------|------------------|--|
| | Payment A | Advice (Please detach | h and return with your p | ayment) | | |
| Invoice No: DFRB/2023-24/112 Invoice Date: 31/01/2024 | | | Invoice No: DFRB/2023-24/112 Invoice Date: 31/01/2024 | | | |
| | | | Codetentacles | | | |
| Name Of the Bank | Cheque / DD Number | Cheque / DD date | Invoice Amount(Rs.) | TDS(Rs.) | Cheque / DD date | |
| | | | 0.00 | | | |
| Amount in words: Only. | • | • | | | • | |
| Name : | | Signature : | Date: | | | |
| | | De | mo | | | |
| | | BILL ACKNOW | /LEDGEMENT | | | |
| Invoice No : DFRB/2023-24/112 | | | | | | |
| Client Name: Codetenta | icles | | | | | |
| Name of the Receiver | | | Sign & Seal | | | |
| Received Date | | | Sigil & Seal | | | |
| | | | | | | |

Sr No. Booking date C-Note No. Destination Mode Wt Qty Type Amount Risk / FOV Surcharge Charges Total