

## Tax Invoice

Your  
Logo

GST No : 27CIQPP1847N1Z

<b>To:</b> <b>Paradox Express</b> Mumbai  GST No : 27ABQFM0680B1ZA	Invoice Period	10/01/2025 to 10/01/2025
	Invoice No	OM/2024-25/001
	Invoice Date	10/01/2025
	Total	1.00
	Fuel Surcharge 25%	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	SGST @ 9%	0.09
	CGST @ 9%	0.09
	Other charge	10.00
	Grand Total	11.18

Amount in words : Eleven Rupees and Eighteen Paise Only.

## Statutory Guidelines

1. PAN NO : CIQPP1847N
2. GST NO : 27CIQPP1847N1Z
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively
5. **Payment Due Date : 17/01/2025**
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

## For Speed &amp; Assured Reach



## Bank Details :

Account name: NGR ENTERPRISES  
Bank :Canara Bank  
A/C No : 120002906042  
IFSC Code : CNRB0003752  
Bank Address: THIRUMAZHISAI

codetentacles

## Payment Advice (Please detach and return with your payment)

Invoice No : OM/2024-25/001 Invoice Date : 10/01/2025			Invoice No : OM/2024-25/001 Invoice Date : 10/01/2025		
			Paradox Express		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			11.18		

Amount in words : Eleven Rupees and Eighteen Paise Only.

Name : Signature : Date:

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## BILL ACKNOWLEDGEMENT

Invoice No : OM/2024-25/001 Invoice Date : 10/01/2025 Net Amount (Rs.) : 11.18 Due Date : 17/01/2025

Client Name : Paradox Express

Name of the Receiver

Received Date



Sign &amp; Seal



Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charge s	Total
1	10/01/2025	P87833939999	test	GURGAON	AR	1.000	1	D	1.00	0	0	1.00
Total											1.00	