UF2679

Tax Invoice

154 Sarai ratan lal nawmaan wali gali madar gate aligarh

GST No: 09LAJPS9182BZ0

То:	Invoice Period	01/04/2024 to 31/05/2024 01/2023-24/018		
ARTEK SURFIN CHEMICALS LTD	Invoice No			
121, MAROL CO-OP INDL ESTATE,SIR M .V ROAD, MAROL, ANDHERI (E) MUMBAI-400059 GST No : 27AAACA3374Q1ZA	Invoice Date	11/06/2024		
	Total	302		
	Discount %	0		
	Taxable Amount	302.00		
	Fuel Surcharge 35%	105.70		
	SGST @ 9%	36.70		
	CGST @ 9%	36.70		
	Other charge	5.00		
	Grand Total	486.09		

Amount in words: Four Hundred Eighty Six Rupees and Nine Paise Only.

Statutory Guidelines

1. PAN NO : LAJPS9182B 2. GST NO : 09LAJPS9182BZ0

3. SAC Code: 996812

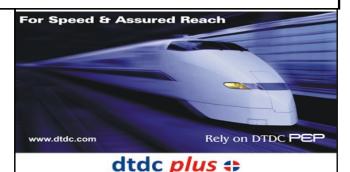
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'UF2679' after obtaining money receipt positively

5. Payment Due Date: 18/06/2024

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: Glideware india

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

UF2679							
	Payment A	dvice (Please detach	n and return with your p	ayment)			
Invoice No: 01/2	023-24/018 Invoice [Invoice No: 01/202	Invoice No: 01/2023-24/018 Invoice Date: 11/06/2024				
			ARTEK SURFIN CHEMICALS LTD				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			486.09				
Amount in words : Four H	undred Eighty Six Rupees	and Nine Paise Only.					
Name :		Signature:	Date:				
UF2679							
		BILL ACKNOW	/LEDGEMENT				
Invoice No : 01/2023-24/0	Invoice Date :	11/06/2024 Net Amor	unt (Rs.): 486.09 Due Date	: 18/06/2024			
Client Name: ARTEK SU	JRFIN CHEMICALS LTD						
Name of the Receiver			Sign & Seal				
Received Date				FR-Billing	I		

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Typ e	Amount	Risk / FOV surcharg e	Other Charges	Total
1	07/04/2024	A120125658		Pune	AR	200.0 00	4	D	200.00	0	0	200.00
2	26/04/2024	A120125659		Pune	AR	102.0 00	50	D	102.00	0	0	102.00
	Total											302.00