UF2679

Tax Invoice

154 Sarai ratan lal nawmaan wali gali madar gate aligarh



GST No: 09LAJPS9182BZ0

To:	Invoice Period	01/06/2024 to 12/06/2024		
ARTEK SURFIN CHEMICALS LTD	Invoice No	01/2023-24/002 07/07/2024 156.00 55.00		
121, MAROL CO-OP INDL ESTATE,SIR M .V ROAD, MAROL, ANDHERI (E) MUMBAI-400059	Invoice Date			
	Total			
	Fuel Surcharge 35%			
	Docket Charges	0.00		
	Royalty Charges	6.00		
	IGST @ 18%	39.00		
GST No : 27AAACA3374Q1ZA	Other charge	12.00		
	Grand Total	268.00		

Amount in words: Two Hundred Sixty Eight Only.

Statutory Guidelines

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

3. SAC Code: 996812

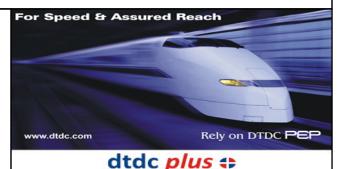
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'UF2679' after obtaining money receipt positively

5. Payment Due Date: 14/07/2024

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

	Payment A	dvice (Please detac	h and return with your pa	ayment)					
Invoice No: 01/2	:023-24/002 Invoice [Date: 07/07/2024	Invoice No: 01/2023-24/002 Invoice Date: 07/07/2024						
			ARTEK SURFIN CHEMICALS LTD						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			268.00						
Amount in words : Two H	undred Sixty Eight Only.				•				
Name :		Signature :		Date:					
		BILL ACKNOV	VLEDGEMENT						
Invoice No : 01/2023-24/0	Invoice Date :	07/07/2024 Net Amo	unt (Rs.): 268.00 Due Date	: 14/07/2024					
Client Name: ARTEK SI	JRFIN CHEMICALS LTD								
Name of the Receiver			Sign & Seal	_					
Received Date					lling ニカ				
				-00 ⁻					

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Typ e	Amount	Risk / FOV surcharge	Other Charges	Total
1	01/06/2024	B83634354	Meghraj	DELHI	AR	10.00 0	1	N	21.00	10.68	3	34.68
2	07/06/2024	P90903435		Pune	AR	20.00	1	N	78.00	1.50	30	109.50
3	09/06/2024	B83634355	hgfhgdf h dhhfa	PALGHAT	AR	0.800	1	N	12.00	0.08	0	12.08
•	Total											156.26