


**codetentacles**

NO 354, T HROAD THIRUMAZHISAI - 600124

Mobile No: 8015596592

Email: thirumazhisai.dtdc@gmail.com

GST No : 27CIQPP1847N1Z

M/s		Invoice No : OM/2024-25/003 Invoice Date : 01/01/2025 From Date : 01/01/2025 ToDate: 31/01/2025		
code cng road				
GST No : 5257				
Invoice Days	Total Consignment	Total Weight	Consignment Amount	
	3	8		
<div>Terms:</div> <div>1)Settlement Should be made by cheque in favour of codetentacles</div> <div>2)All queries in respect of this bill must be forwardd within 15 days on receipt.</div> <div>3)18% interedt will be charged on bills not paid within a month.</div> <div>PAN CARD No: CIQPP1847N</div> <div>Rs. One Thousand Five Hundred Ninety Five Only.</div>		Consignment Amount	1034	
		FOV Charges	0	
		Royalty Charges	8	
		Special Charge(ODA)		
		Docekt Charges		
		Fuel Charges	310	
		Other Charges	0	
		SubTotal	1344	
		CGST @ 0%	0.00	
		SGST @ 0%	0	
		IGST @ 9.00%	243.36	
		Total	1595.36	
		Round Off	-0.36	
		Total Amount	1595	
OUR BANK DETAILS: NAME: Canara Bank A/C NO: 120002906042 IFSC CODE : CNRB0003752 BRAMCH NAME: THIRUMAZHISAI				

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charge s	Total
1	01/01/2025	A00000063	test	Pune	AR	3.000	1	D	3.00	0	342	345.00
2	01/01/2025	A00000064	test1	Pune	AR	2.000	1	D	2.00	0	342	344.00
3	31/01/2025	A00000005	gdd	DELHI	AR	3.000	1	D	3.00	0	342	345.00
Total											1,034.00	