## Tax Invoice

Pune

To:

Wakad



GST No: GST123

Codetentacles

	Strategic Partner: of dpdgroup		
Invoice Period	01/01/2024 to 31/01/2024		
Invoice No	DFRB/2023-24/111		
Invoice Date	03/02/2024		
Total	0.00		
Fuel Surcharge 2%	0.00		
SGST @ 0%	0.00		

GST No : 2

CGST @ 0%	0.00
Other charge	0.00
Grand Total	0.00

Amount in words: Only.

## Statutory Guidelines

PAN NO : PAN123
GST NO : GST123
SAC Code : 996812

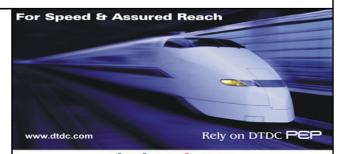
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

## 5. Payment Due Date: 10/02/2024

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





Bank Details : Account name: Acc

Bank:SBI

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

		De	mo			
	Payment A	Advice (Please detach	n and return with your p	ayment)		
Invoice No: DFRB/2023-24/111 Invoice Date: 03/02/2024		Invoice No: DFRB/2023-24/111 Invoice Date: 03/02/2024				
			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/2023-24/111						
Client Name: Codetenta	acles					
Name of the Receiver			Sign & Seal			
Received Date			Joigh & Jean			

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