

**codetentacles**

NO 354, T HROAD THIRUMAZHISAI - 600124

Mobile No: 8015596592

Email: thirumazhisai.dtdc@gmail.com

GST No : 27CIQPP1847N1Z

M/s	Invoice No : INV/2024-25/14 Invoice Date : 02/07/2025 From Date : 01/06/2025 ToDate: 01/07/2025		
harward delhi GST No : 5257			
Invoice Days	Total Consignment	Total Weight	Consignment Amount
	2	11	
Terms: 1)Settlement Should be made by cheque in favour of codetentacles 2)All queries in respect of this bill must be forwarded within 15 days on receipt. 3)18% interedt will be charged on bills not paid within a month. PAN CARD No: CIQPP1847N Rs. Ninety One Only.		Consignment Amount	76
		FOV Charges	0
		Royalty Charges	1
		Special Charge(ODA)	
		Docekt Charges	0
		Discount(10 %)	8
		Fuel Charges	0
		Other Charges	0
		SubTotal	77
		CGST @ 0%	0.00
		SGST @ 0%	0
		IGST @ 18%	13.86
		Total	90.86
		Round Off	+0.14
		Total Amount	91
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	27/06/2025	P498787988	test	RAMRAJATALA	AR	1.000	1	D	15.00	0	0	15.00
2	27/06/2025	P498787989	test	RAMRAJATALA	AR	10.000	1	D	69.00	0	0	69.00
Total											84.00	