codetentacles

NO 354, T HROAD THIRUMAZHISAI - 600124

Tax Invoice



| То: | Invoice Period | 01/10/2024 to 31/10/2024 |
|--------------------|------------------|--------------------------|
| Renuka Enterprises | | |
| dombvali 421203 | Invoice Date | 31/10/2024 |
| | Total | 3.00 |
| | Fuel Surcharge % | 0.00 |
| | Docket Charges | 0.00 |
| | Royalty Charges | 0.00 |
| | Other charge | 0.00 |
| | Grand Total | 3.00 |

Amount in words: Three Only.

Statutory Guidelines

PAN NO : CIQPP1847N
 SAC Code : 996812

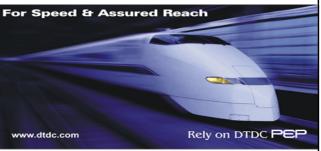
3.Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively

4. Payment Due Date: 07/11/2024

5. 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: NGR ENTERPRISES

Bank :Canara Bank A/C No : 120002906042 IFSC Code : CNRB0003752 Bank Address: THIRUMAZHISAI

| codetentacles | | | | | | | | |
|---|----------------------|------------------|--|-----------------|------------------|--|--|--|
| Payment Advice (Please detach and return with your payment) | | | | | | | | |
| Invoice No: 1/2 | 2024-25/3 Invoice Da | te: 31/10/2024 | Invoice No: 1/2024-25/3 Invoice Date: 31/10/2024 | | | | | |
| Renuka | | | enuka Enterprises | uka Enterprises | | | | |
| Name Of the Bank | Cheque / DD Number | Cheque / DD date | Invoice Amount(Rs.) | TDS(Rs.) | Cheque / DD date | | | |
| | | | 3.00 | | | | | |
| Amount in words : Three Only. | | | | | | | | |

Name: Signature: Date:

codetentacles BILL ACKNOWLEDGEMENT

Invoice Date: 31/10/2024 Net Amount (Rs.): 3.00 Due Date: 07/11/2024

Client Name: Renuka Enterprises

Name of the Receiver

Invoice No: 1/2024-25/3

Received Date



Sign & Seal



| Sr No. | Booking date | C-Note No. | Receiver | Destination | Mode | Wt | Qty | Туре | Amount | Risk / FOV surcharge | Other Charge s | Total |
|-----------|-----------------|-----------------|---------------------|-------------|------|-------|-----|------|--------|-------------------------|----------------------|-------|
| 1 | 09/10/2024 | 7X12345679 1 | wfrttygv b | HANUMANGARH | AR | 0.020 | 2 | N | 1.00 | 0 | 0 | 1.00 |
| 2 | 20/10/2024 | 7X12345679 2 | wfrttygv b | GUDALUR | SC1 | 0.130 | 2 | N | 1.00 | 0 | 2 | 3.00 |
| 3 | 27/10/2024 | 7X12345679 0 | dvGaretyg dtyuyh | SAINT LUCIA | AR | 0.200 | 2 | N | 1.00 | 0 | 2 | 3.00 |
| | Total | | | | | | | | | | 7. | 00 |