

UF2679

154 Sarai ratan lal nawmaan wali gali madar gate aligarh

Tax Invoice



GST No : 09LAJPS9182BZ0

To:	Invoice Period	03/06/2024 to 30/06/2024
Codetentacles demo	Invoice No	01/2023-24/020
Codetentacles demo	Invoice Date	03/06/2024
	Total	121.58
	Fuel Surcharge 35%	43.00
	Docket Charges	0.00
	Royalty Charges	5.00
	SGST @ 9%	15.50
	CGST @ 9%	15.50
	Other charge	0.00
GST No :	Grand Total	201.00

Amount in words : Two Hundred One 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 : 10/06/2024**
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

For Speed & Assured Reach



Bank Details :

Account name: Glideware india
 Bank :Icici Bank
 A/C No : 4523578433
 IFSC Code : 4terdr6
 Bank Address: Aligarh

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Payment Advice (Please detach and return with your payment)

Invoice No : 01/2023-24/020 Invoice Date : 03/06/2024			Invoice No : 01/2023-24/020 Invoice Date : 03/06/2024		
			Codetentacles demo		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			201.00		

Amount in words : Two Hundred One Only.

Name : Signature : Date:

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BILL ACKNOWLEDGEMENT

Invoice No : 01/2023-24/020 Invoice Date : 03/06/2024 Net Amount (Rs.) : 201.00 Due Date : 10/06/2024

Client Name : Codetentacles demo

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charges	Total
1	02/06/2024	B83634356	#hsfgjrjh isdgiea	NARNAUL	AR	0.400	1	N	1.00	0.56	1	2.56
2	12/06/2024	B83634357	Mrunal	ROHTAK	AR	0.400	2	D	1.00	0	0	1.00
Total												3.56