



GST No : GST123

To: Cash_1 Pune GST No :	Invoice Period	01/02/2024 to 10/02/2024
	Invoice No	DFRB/2023-24/143
	Invoice Date	08/02/2024
	Total	0
	Discount 10%	0
	Taxable Amount	0.00
	Fuel Surcharge %	0.00
	SGST @ 9%	0.00
	CGST @ 9%	0.00
	Other charge	
Grand Total		0.00

Amount in words :

Statutory Guidelines

1. PAN NO : PAN123
2. GST NO : GST123
3. 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 : 15/02/2024**
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

For Speed & Assured Reach**Bank Details :**

Account name: Acc
Bank :SBI
A/C No : 4523578433
IFSC Code : 4terdrt6
Bank Address: Pune

Demo

Payment Advice (Please detach and return with your payment)

Invoice No : DFRB/2023-24/143 Invoice Date : 08/02/2024			Invoice No : DFRB/2023-24/143 Invoice Date : 08/02/2024		
			Cash_1		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			0.00		

Amount in words :

Name : Signature : Date:

Demo

BILL ACKNOWLEDGEMENT

Invoice No : DFRB/2023-24/143 Invoice Date : 08/02/2024 Net Amount (Rs.) : 0.00 Due Date : 15/02/2024

Client Name : Cash_1

Name of the Receiver	Sign & Seal
Received Date	

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