UF2679

Tax Invoice

154 Sarai ratan lal nawmaan wali gali madar gate aligarh



GST No: 09LAJPS9182BZ0

To:	Invoice Period	01/05/2024 to 31/05/2024		
CashCounter	Invoice No	01/2023-24/008		
Office no. 704, City Avenue, Pune Banglore Highway Pashan Exit, near	Invoice Date	16/05/2024		
Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Pimpri-Chinchwad,	Total	1493.50		
aharashtra 411057	Fuel Surcharge 2%	29.87		
	Docket Charges	5.00		
	Royalty Charges	14.94		
	IGST @ 18%	277.79		
ST No : aeip584855	Other charge	5.00		
	Grand Total	1826.09		

Statutory Guidelines

1. PAN NO: LAJPS9182B 2. GST NO: 09LAJPS9182BZ0

3. SAC Code: 996812

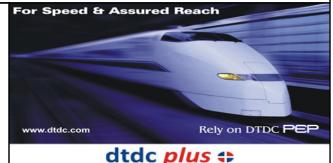
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'UF2679' after obtaining money receipt positively

5. Payment Due Date: 23/05/2024

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: Glideware india

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

	Payment A	dvice (Please detac	h and return with your pa	yment)					
Invoice No: 01/2	2023-24/008 Invoice [Date: 16/05/2024	Invoice No: 01/2023-24/008 Invoice Date: 16/05/2024						
			CashCounter						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			1826.09						
Amount in words:		-							
Name :		Signature :	Date:						
		BILL ACKNOV	VLEDGEMENT						
Invoice No : 01/2023-24/	008 Invoice Date :	16/05/2024 Net Amo	unt (Rs.): 1,826.09 Due Date	e: 23/05/2024					
Client Name : CashCoul	nter								
Name of the Receiver			Sign & Seal						
Received Date									
Trocorrod Baro									

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Typ e	Amount	Risk / FOV surcharge	Other Charges	Total
1	01/05/2024	P12345678		Pune	AR1	0.140	1	N	30.00	0	1	31.00
2	13/05/2024	P00001111	Mrunal	Pune	SC1	0.500	1	D	10.00	0	10	20.00
3	13/05/2024	P90807060	Mrunal	Pune	SC1	0.700	1	Ν	75.00	0	1	76.00
4	22/05/2024	P12334444		LUDHIANA	AR	1.000	1	D	10.00	0	0	10.00
5	26/05/2024	P90908990	test	DELHI	AR	11.000	2	N	1285.0 0	0	50	1335.00
6	31/05/2024	I12345679		PUNE	DM2	0.700	4	D	10.00	1.50	10	21.50
-	Total											1,493.50