

**SK ENTERPRISES**

G-6,ALSA TOWERS  
186/187 P H ROAD,  
KILPAUK,CHENNAI - 600010  
GST No : 33GYGPS1065F2ZD

**Tax Invoice**

<b>To:</b>  <b>SK</b>  186/187 P H ROAD,KILPAUK,CHENNAI -600010.     GST No :	Invoice Period	01/06/2024 to 30/06/2024
	Invoice No	INV/02/2024-25
	Invoice Date	27/05/2024
	Total	
	Fuel Surcharge 12%	0.00
	Docket Charges	
	Royalty Charges	0.00
	SGST @ 0%	0.00
	CGST @ 0%	0.00
	Other charge	12.00
	Grand Total	12.00

Amount in words : Twelve Only.

**Statutory Guidelines**

- PAN NO : GYGPS1065F
- GST NO : 33GYGPS1065F2ZD
- SAC Code : 996812
- Payment Should be made ONLY by crossed cheque or DD in favour 'SK ENTERPRISES' after obtaining money receipt positively
- Payment Due Date : 03/06/2024**
- Any delay in payment after due date will be charged 24% per annum on prorata basis

**General Guidelines :**

- Kindly acknowledge the receipt of the bill by handing over the bill-acknowledgement, duly filled up, to our representative who delivers.
- While making the payment please handover the payment advise with full details.
- Any mistake/correction found in the invoice has to be reported in writing within Seven days from the receipt of the invoice.
- This is a computer-generated invoice and hence does not require signature.
- For any queries please contact Regional Commercial department.
- Fuel Surcharge\* is calculated only on T/s Amount

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

Account name: SK ENTERPRISES  
Bank :HDFC BANK  
A/C No : 50200026754273  
IFSC Code : HDFC0000492  
Bank Address: KILPAUK

**SK ENTERPRISES**

Payment Advice (Please detach and return with your payment)

Invoice No : INV/02/2024-25 Invoice Date : 27/05/2024			Invoice No : INV/02/2024-25 Invoice Date : 27/05/2024		
			SK		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			12.00		

Amount in words : Twelve Only.

Name : Signature : Date:

**SK ENTERPRISES****BILL ACKNOWLEDGEMENT**

Invoice No : INV/02/2024-25 Invoice Date : 27/05/2024 Net Amount (Rs.) : 12.00 Due Date : 03/06/2024

Client Name : SK

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	01/06/2024	C12069940		TIRUNELVELI	AR1	0.030	1	D	70.00	0	0	70.00
2	01/06/2024	C12069943		BANGALORE	AR1	0.836	1	N	100.00	0	0	100.00
3	01/06/2024	C12069946		VASAI	AR1	0.030	1	D	110.00	0	0	110.00
4	01/06/2024	C12069978		BANGALORE	AR1	1.756	1	N	220.00	0	0	220.00
5	01/06/2024	C12069987		PONDICHERRY	AR1	0.020	1	D	70.00	0	0	70.00
6	01/06/2024	D30339134		MUMBAI	AC1	6.934	1	N	100.00	0	0	100.00
7	02/06/2024	C12069941		GURGAON	AR1	0.020	1	D	110.00	0	0	110.00
8	02/06/2024	C12069944		TIRUVALLORE	AR1	0.030	1	D	50.00	0	0	50.00
9	02/06/2024	C12069983		DELHI	AR1	0.100	1	D	110.00	0	0	110.00
10	02/06/2024	C12069984		PUNE	AR1	0.030	1	D	120.00	0	0	120.00
11	02/06/2024	C12069985		DELHI	AR1	0.020	1	D	110.00	0	0	110.00
12	03/06/2024	D30339135		HYDERABAD	SF1	8.634	1	N	500.00	0	0	500.00
13	03/06/2024	D30339136		SURAT	SF1	5.660	1	N	600.00	0	0	600.00
14	03/06/2024	D30339137		MUMBAI	AC1	4.564	1	N	800.00	0	0	800.00
15	03/06/2024	D30339138		NAGERCOIL	SF1	4.740	1	N	350.00	0	0	350.00
16	03/06/2024	V83424877		HYDERABAD	DZB	0.030	1	D	305.00	0	0	305.00
17	04/06/2024	V83586677		VILLUPURAM - TN	DRB	1.100	1	N	100.00	0	0	100.00
18	05/06/2024	C12070122		PUNE	AR1	0.020	1	D	110.00	0	0	110.00
19	05/06/2024	C12070123		CHENNAI	AR1	0.030	1	D	40.00	0	0	40.00
20	05/06/2024	C12070131		CHENNAI	AR1	0.030	1	D	40.00	0	0	40.00
21	05/06/2024	C12070137		BARODA	AR1	0.030	1	D	120.00	0	0	120.00
22	05/06/2024	C12070138		SURAT	AR1	0.020	1	D	120.00	0	0	120.00
23	05/06/2024	C12070139		CHENNAI	AR1	0.030	1	D	40.00	0	0	40.00
24	05/06/2024	C12070140		KOLKATA	AR1	0.100	1	D	110.00	0	0	110.00
25	05/06/2024	D30339142		VASAI	SF1	10.000	1	N	1100.00	0	0	1100.00
26	06/06/2024	C12070124		CHENNAI	AR1	0.100	1	D	40.00	0	0	40.00
27	06/06/2024	D30358650		GUWAHATI	SF1	3.500	1	N	500.00	0	0	500.00
28	08/06/2024	D30339151		VASAI	SF1	8.000	1	N	1080.00	0	0	1080.00
29	08/06/2024	V83586687		HYDERABAD	DZB	0.500	1	D	470.00	0	0	470.00
<b>Total</b>												<b>7,595.00</b>