### THIRUMAZHISAI MAIN

NO 354, T HROAD THIRUMAZHISAI - 600124

# Tax Invoice



GST No: 27CIQPP1847N1Z

To:	Invoice Period	01/09/2024 to 30/09/2024		
democ	Invoice No	INV/2023-24/002		
democ	Invoice Date	03/10/2024		
	Total	91.00		
	Fuel Surcharge 10%	9.00		
	Docket Charges	20.00		
	Royalty Charges	9.00		
GST No : jhiauh24323n3	IGST @ 18%	23.00		
	Other charge			
	Grand Total	152.00		

Amount in words: One Hundred Fifty Two Only.

### **Statutory Guidelines**

1. PAN NO : CIQPP1847N 2. GST NO : 27CIQPP1847N1Z

3. SAC Code: 996812

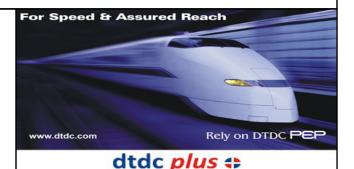
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'THIRUMAZHISAI MAIN' after obtaining money receipt positively

## 5. Payment Due Date: 10/10/2024

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: NGR ENTERPRISES

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

Payment Advice (Please detach and return with your payment)							
Invoice No : INV/	2023-24/002 Invoice	Date: 03/10/2024	Invoice No: INV/2023-24/002 Invoice Date: 03/10/2024				
democ							
Name Of the Bank	Cheque / DD Number Ch	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			152.00				
Amount in words: One Hundred Fifty Two, Only							

Name : Signature : Date:

BILL ACKNOWLEDGEMENT

Client Name: democ

Name of the Receiver

Sign & Seal



Received Date

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Тур е	Amount	Risk / FOV surcharge	Other Charges	Total
1	21/09/2024	P00000002	wfrttygv b	FARIDABAD	AR	2.000	2	N	20.00	1.00	12	33.00
2	22/09/2024	P0000003	jdfya cywayrfu	NARNAUL	AR	1.000	1	D	20.00	0	0	20.00
3	25/09/2024	D0000001	XYz dgrehfd	PANCHKULA	AR	0.700	2	D	20.00	0	1	21.00
4	25/09/2024	D00000002	dgrtyt try65yt yt	UJJAIN	AR	2.000	1	N	15.00	0	2	17.00
	Total											91.00