

## THIRUMAZHISAI MAIN

NO 354, T HROAD THIRUMAZHISAI - 600124

## Tax Invoice



GST No : 27CIQPP1847N1ZK

<b>To:</b> <b>ARTEK SURFIN CHEMICALS LTD</b> 121, MAROL CO-OP INDL ESTATE, SIR M . V ROAD, MAROL, ANDHERI (E) MUMBAI-400059  GST No : 27AAACA3374Q1ZA	Invoice Period	01/07/2024 to 31/07/2024
	Invoice No	01/2023-24/002
	Invoice Date	19/08/2024
	Total	1.00
	Fuel Surcharge 35%	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	SGST @ 9%	0.00
	CGST @ 9%	0.00
	Other charge	100.00
	Grand Total	101.00

Amount in words : One Hundred One Only.

## Statutory Guidelines

1. PAN NO : CIQPP1847N
2. GST NO : 27CIQPP1847N1ZK
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 : 26/08/2024**
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 &amp; Assured Reach



www.dtdc.com

Rely on DTDC PEP



## Bank Details :

Account name: NGR ENTERPRISES  
 Bank : Canara Bank  
 A/C No : 120002906042  
 IFSC Code : CNRB0003752  
 Bank Address: THIRUMAZHISAI

## THIRUMAZHISAI MAIN

## Payment Advice (Please detach and return with your payment)

Invoice No : 01/2023-24/002 Invoice Date : 19/08/2024			Invoice No : 01/2023-24/002 Invoice Date : 19/08/2024		
			ARTEK SURFIN CHEMICALS LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			101.00		

Amount in words : One Hundred One Only.

Name : Signature : Date:

## THIRUMAZHISAI MAIN

## BILL ACKNOWLEDGEMENT

Invoice No : 01/2023-24/002 Invoice Date : 19/08/2024 Net Amount (Rs.) : 101.00 Due Date : 26/08/2024

Client Name : ARTEK SURFIN CHEMICALS LTD

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 Charge s	Total
1	10/07/2024	P12222222	test	DELHI	AR	1.000	1	D	1.00	0	0	1.00
Total											1.00	