



GST No : 27CIQPP1847N1Z

To: code1 wakad GST No : 5257	Invoice Period	01/02/2025 to 28/02/2025
	Invoice No	INV/2024-25/1
	Invoice Date	24/02/2025
	Total	1.00
	Fuel Surcharge 0.5%	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	SGST @ 9%	1.17
	CGST @ 9%	1.17
	Other charge	12.00
	Grand Total	15.34

Amount in words : Fifteen Rupees and Thirty Four Paise Only.

Statutory Guidelines

1. PAN NO : CIQPP1847N
2. GST NO : 27CIQPP1847N1Z
3. ARN No: Code12345
4. Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively
5. **Payment Due Date : 03/03/2025**
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: NGR ENTERPRISES
 Bank :Canara Bank
 A/C No : 120002906042
 IFSC Code : CNRB0003752
 Bank Address: THIRUMAZHISAI

codetentacles

Payment Advice (Please detach and return with your payment)

Invoice No : INV/2024-25/1 Invoice Date : 24/02/2025			Invoice No : INV/2024-25/1 Invoice Date : 24/02/2025		
			code1		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			15.34		

Amount in words : Fifteen Rupees and Thirty Four Paise Only.

Name : Signature : Date:

codetentacles

BILL ACKNOWLEDGEMENT

Invoice No : INV/2024-25/1 Invoice Date : 24/02/2025 Net Amount (Rs.) : 15.34 Due Date : 03/03/2025

Client Name : code1

Name of the Receiver

Received Date



Sign & Seal



Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charge s	Total
1	24/02/2025	P46768788	test	INDORE	AR	1.000	1	D	1.00	0	0	1.00
Total											1.00	