



opp.Bank of maharashtra Dehu PUNE - 412109 .
9156860985

GST No : 27CKDPB1464Q1ZX

| | | |
|--|-------------------|--------------------------|
| To: ASTHA HOSPITAL SPINE ROAD , gharkul chwouk , chikhali pune- 411019 GST No : | Invoice Period | 01/03/2023 to 31/03/2023 |
| | Invoice No | 01/2023-24/001 |
| | Invoice Date | 05/04/2023 |
| | Total | 3880.00 |
| | Fuel Surcharge 5% | 194.00 |
| | Docket Charges | 0.00 |
| | Royalty Charges | 0.00 |
| | SGST @ 0% | 0.00 |
| | CGST @ 0% | 0.00 |
| | Other charge | 0.00 |
| | Grand Total | 4074.00 |

Amount in words : Four Thousand and Seventy Four Only.

Statutory Guidelines

1. PAN NO : CKDPB1464Q
2. GST NO : 27CKDPB1464Q1ZX
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'SHREE JYOTIRLING ENTERPRISES' after obtaining money receipt positively
5. **Payment Due Date : 12/04/2023**
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



www.dtdc.com

Rely on DTDC PEP



Bank Details :

Account name: SHREE JYOTIRLING ENTERPRISES
Bank :GS MAHANAGAR BANK LTD
A/C No : 055011200001414
IFSC Code : MCBLO960055
Bank Address: TALWADE -PUNE

SHREE JYOTIRLING ENTERPRISES

Payment Advice (Please detach and return with your payment)

| | | | | | |
|---|--------------------|------------------|---|----------|------------------|
| Invoice No : 01/2023-24/001 Invoice Date : 05/04/2023 | | | Invoice No : 01/2023-24/001 Invoice Date : 05/04/2023 | | |
| | | | ASTHA HOSPITAL | | |
| Name Of the Bank | Cheque / DD Number | Cheque / DD date | Invoice Amount(Rs.) | TDS(Rs.) | Cheque / DD date |
| | | | 4074.00 | | |

Amount in words : Four Thousand and Seventy Four Only.

Name : _____ Signature : _____ Date: _____

SHREE JYOTIRLING ENTERPRISES

BILL ACKNOWLEDGEMENT

Invoice No : 01/2023-24/001 Invoice Date : 05/04/2023 Net Amount (Rs.) : 4,074.00 Due Date : 12/04/2023

Client Name : ASTHA HOSPITAL

| | | |
|----------------------|-------------|--|
| 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 | 02/03/2023 | P64445815 | | PUNE | AR1 | 0.480 | 1 | D | 55.00 | 0 | 0 | 55.00 |
| 2 | 02/03/2023 | P64445816 | | PUNE | AR1 | 0.150 | 1 | D | 50.00 | 0 | 0 | 50.00 |
| 3 | 02/03/2023 | P64445817 | | BANGALORE | AR1 | 0.300 | 1 | D | 145.00 | 0 | 0 | 145.00 |
| 4 | 02/03/2023 | P64445818 | | PUNE | AR1 | 0.230 | 1 | D | 50.00 | 0 | 0 | 50.00 |
| 5 | 02/03/2023 | P64445819 | | GURGAON | AR1 | 0.300 | 1 | D | 135.00 | 0 | 0 | 135.00 |
| 6 | 04/03/2023 | P64445650 | | HYDERABAD | AR1 | 0.300 | 1 | D | 140.00 | 0 | 0 | 140.00 |
| 7 | 04/03/2023 | P64445651 | | GURGAON | AR1 | 0.300 | 1 | D | 140.00 | 0 | 0 | 140.00 |
| 8 | 04/03/2023 | P64445652 | | BANGALORE | AR1 | 0.180 | 1 | D | 120.00 | 0 | 0 | 120.00 |
| 9 | 04/03/2023 | P64445653 | | HYDERABAD | AR1 | 0.300 | 1 | D | 140.00 | 0 | 0 | 140.00 |
| 10 | 06/03/2023 | P64445669 | | GURGAON | AR1 | 0.300 | 1 | D | 135.00 | 0 | 0 | 135.00 |
| 11 | 06/03/2023 | P64445670 | | PUNE | AR1 | 0.220 | 1 | D | 50.00 | 0 | 0 | 50.00 |
| 12 | 06/03/2023 | P64445671 | | HYDERABAD | AR1 | 0.310 | 1 | D | 140.00 | 0 | 0 | 140.00 |
| 13 | 08/03/2023 | P64445714 | | PUNE | AR1 | 0.010 | 1 | D | 50.00 | 0 | 0 | 50.00 |
| 14 | 08/03/2023 | P64445715 | | BANGALORE | AR1 | 0.100 | 1 | D | 120.00 | 0 | 0 | 120.00 |
| 15 | 08/03/2023 | P64445716 | | PUNE | AR1 | 0.300 | 1 | D | 50.00 | 0 | 0 | 50.00 |
| 16 | 08/03/2023 | P64445717 | | NOIDA | AR1 | 0.250 | 1 | D | 120.00 | 0 | 0 | 120.00 |
| 17 | 09/03/2023 | P64489652 | | PUNE | AR1 | 0.230 | 1 | D | 50.00 | 0 | 0 | 50.00 |
| 18 | 09/03/2023 | P64489653 | | PUNE | AR1 | 0.200 | 1 | D | 50.00 | 0 | 0 | 50.00 |
| 19 | 09/03/2023 | P64489654 | | PUNE | AR1 | 0.210 | 1 | D | 50.00 | 0 | 0 | 50.00 |
| 20 | 09/03/2023 | P64489655 | | BANGALORE | AR1 | 0.350 | 1 | D | 140.00 | 0 | 0 | 140.00 |
| 21 | 11/03/2023 | P64489687 | | PUNE | AR1 | 0.620 | 1 | D | 75.00 | 0 | 0 | 75.00 |
| 22 | 11/03/2023 | P64489688 | | BANGALORE | AR1 | 0.250 | 1 | D | 120.00 | 0 | 0 | 120.00 |
| 23 | 11/03/2023 | P64489689 | | PUNE | AR1 | 0.200 | 1 | D | 50.00 | 0 | 0 | 50.00 |
| 24 | 14/03/2023 | P64553411 | | PUNE | AR1 | 0.200 | 1 | D | 50.00 | 0 | 0 | 50.00 |
| 25 | 14/03/2023 | P64553412 | | HYDERABAD | AR1 | 0.200 | 1 | D | 120.00 | 0 | 0 | 120.00 |
| 26 | 14/03/2023 | P64553413 | | BANGALORE | AR1 | 0.300 | 1 | D | 120.00 | 0 | 0 | 120.00 |
| 27 | 17/03/2023 | P64560583 | | BANGALORE | AR1 | 0.350 | 1 | D | 140.00 | 0 | 0 | 140.00 |
| 28 | 21/03/2023 | P64560530 | | HYDERABAD | AR1 | 0.250 | 1 | D | 120.00 | 0 | 0 | 120.00 |
| 29 | 21/03/2023 | P64560532 | | GURGAON | AR1 | 0.300 | 1 | D | 140.00 | 0 | 0 | 140.00 |
| 30 | 21/03/2023 | P64560533 | | PUNE | AR1 | 0.400 | 1 | D | 55.00 | 0 | 0 | 55.00 |
| 31 | 25/03/2023 | P64561638 | | PUNE | AR1 | 0.100 | 1 | D | 50.00 | 0 | 0 | 50.00 |
| 32 | 27/03/2023 | P64561569 | | NOIDA | AR1 | 0.250 | 1 | D | 120.00 | 0 | 0 | 120.00 |
| 33 | 27/03/2023 | P64561570 | | GURGAON | AR1 | 0.010 | 1 | D | 120.00 | 0 | 0 | 120.00 |
| 34 | 27/03/2023 | P64561571 | | BANGALORE | AR1 | 0.200 | 1 | D | 120.00 | 0 | 0 | 120.00 |
| 35 | 27/03/2023 | P64561572 | | PUNE | AR1 | 0.150 | 1 | D | 40.00 | 0 | 0 | 40.00 |
| 36 | 31/03/2023 | P64715300 | | PUNE | AR1 | 0.010 | 1 | D | 50.00 | 0 | 0 | 50.00 |
| 37 | 31/03/2023 | P64715301 | | PUNE | AR1 | 0.400 | 1 | D | 65.00 | 0 | 0 | 65.00 |
| 38 | 31/03/2023 | P64715302 | | BANGALORE | AR1 | 0.100 | 1 | D | 120.00 | 0 | 0 | 120.00 |
| 39 | 31/03/2023 | P64715303 | | NOIDA | AR1 | 0.500 | 1 | D | 155.00 | 0 | 0 | 155.00 |
| 40 | 31/03/2023 | P64715304 | | GURGAON | AR1 | 0.100 | 1 | D | 120.00 | 0 | 0 | 120.00 |
| Total | | | | | | | | | | | 3,880.00 | |