

Dhananjay Enterprises

Shop.no.6 Ganesh Corner ,Ganesh Nagar, Behind Ganesh
Mandir, Dapodi Pune-411012

GST No : 27AANPZ3407D1ZI

Tax Invoice

To: Cash_PF2214	Invoice Period	16/12/2023 to 16/12/2023
	Invoice No	INV/1411/2024-25/001
	Invoice Date	14/02/2024
	Total	580.00
	Fuel Surcharge %	0.00
	SGST @ 9%	52.20
GST No :	CGST @ 9%	52.20
	Other charge	
	Grand Total	684.00

Amount in words : Six Hundred Eighty Four Only.

Statutory Guidelines

1. PAN NO : AANPZ3407D
2. GST NO : 27AANPZ3407D1ZI
3. SAC Code : 996812
- 4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Dhananjay Enterprises' after obtaining money receipt positively
5. **Payment Due Date : 21/02/2024**
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 & Assured Reach**Bank Details :**

Account name: DHANANJAY ENTERPRISES
Bank :AXIS BANK
A/C No : 923020014941883
IFSC Code : UTIB0002841
Bank Address: DAPODI PUNE MH GANESH HEGHTS
NR VINFYARD WRKFRS CHURCH DAPODI PUNE-4110

Dhananjay Enterprises					
Payment Advice (Please detach and return with your payment)					
Invoice No : INV/1411/2024-25/001 Invoice Date : 14/02/2024			Invoice No : INV/1411/2024-25/001 Invoice Date : 14/02/2024		
			Cash_PF2214		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			684.00		
Amount in words : Six Hundred Eighty Four Only.					
Name :		Signature :		Date:	
Dhananjay Enterprises					
BILL ACKNOWLEDGEMENT					
Invoice No : INV/1411/2024-25/001		Invoice Date : 14/02/2024		Net Amount (Rs.) : 684.00 Due Date : 21/02/2024	
Client Name : Cash_PF2214					
Name of the Receiver			Sign & Seal		
Received Date					

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mod e	Wt	Qty	Typ e	Amount	Risk / FOV surcharge	Other Charges	Total
1	16/12/2023	V89172571		AGARTALA	DNG	1.094	1	N	580.00	0	0	580.00
Total						1.094						580.00