THIRUMAZHISAI MAIN

NO 354, T HROAD THIRUMAZHISAI - 600124

Tax Invoice



GST No: 33CIQPP1847N1ZK

То:	Invoice Period	05/03/2024 to 19/09/2024 DFRB/2022-23/016		
CashCounter	Invoice No			
Office no. 704, City Avenue, Pune Banglore Highway Pashan Exit, near	Invoice Date	04/01/2023		
Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057	Total	4361.6		
manarasma 117001	Discount %	0		
	Taxable Amount	4361.60		
	Fuel Surcharge 25%	1091.00		
007 No. 202504055	SGST @ 9%	496.00		
GST No : aeip584855	CGST @ 9%	496.00		
	Other charge	10.00		
	Grand Total	6514.00		

Amount in words: Six Thousand Five Hundred Fourteen Only.

Statutory Guidelines

1. PAN NO : CIQPP1847N 2. GST NO : 33CIQPP1847N1ZK

3. SAC Code: 996812

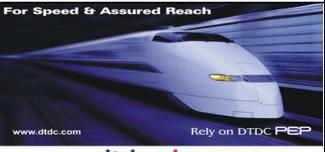
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'THIRUMAZHISAI MAIN' after obtaining money receipt positively

5. Payment Due Date: 11/01/2023

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





Bank Details:

Account name: NGR ENTERPRISES

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

THIRUMAZHISAI MAIN									
	Payment A	Advice (Please detac	h and return with your p	payment)					
Invoice No : DFRB	/2022-23/016 Invoice	Date: 04/01/2023	Invoice No: DFRB/2	022-23/016 Invoice	Date: 04/01/2023				
				CashCounter					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			6514.00						
Amount in words : Six The	ousand Five Hundred Four	teen Only.			•				
Name :		Signature :	Date:						
		THIRUMAZ	HISAI MAIN						
		BILL ACKNOV	VLEDGEMENT						
Invoice No : DFRB/2022-2	Invoice No : DFRB/2022-23/016								
Client Name: CashCoun	ter								
Name of the Receiver			Sign & Seal						
Received Date				FR-Billing	J				

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge		Total
1	06/05/2024	P90456789		Pune	D10	20.000	1	N	23.00	15.00	30	68.00
2	13/05/2024	P00001111	Mrunal	Pune	SC1	0.500	1	D	10.00	0	10	20.00
3	13/05/2024	P90807060	Mrunal	Pune	SC1	0.700	1	N	75.00	0	1	76.00
4	22/05/2024	P12334444		LUDHIANA	AR	1.000	1	D	10.00	0	0	10.00
5	26/05/2024	P90908990	test	DELHI	AR	11.000	2	N	1285.00	0	50	1335.00
6	31/05/2024	112345679		PUNE	DM2	0.700	4	D	10.00	1.50	10	21.50
7	02/06/2024	B25671506	hgfhgdf h dhhfa	CHICKAMAGALUR	AR	1.000	1	D	1.00	0	0	1.00
8	02/06/2024	B83634351	Megharaj	ROHTAK	AR	1.000	12	N	85.00	0	1	86.00
9	05/06/2024	B25671505	test	CHICKAMAGALUR	AR	2.000	1	N	205.00	1.80	12	218.80
10	06/06/2024	P43533535	wgdeugfrg gsdfgeawu uyyuweg	PUNE	AR	1.000	1	N	100.00	0	10	110.00
11	06/06/2024	P90901234	#hsfgjrjh isdgiea	Pune	AR	12.000	1	N	1640.00	1.50	12	1653.50
12	06/06/2024	P90903434	Megharaj	SASWAD	AR	1.000	1	N	100.00	15.00	30	145.00
13	07/06/2024	B83634353	hgfhgdf h dhhfa	FARIDABAD	AR	1.000	1	D	20.00	1.80	21	42.80
14	16/06/2024	B83634358	Mrunal	PANCHKULA	AR	1.000	1	N	85.00	0	1	86.00
15	23/06/2024	183634360	Mrunal	JODHPUR	D1Z	1.000	1	N	0.00	2.00	12	14.00
16	24/06/2024	I83634361	#hsfgjrjh isdgiea	RAIPUR	AR	0.500	1	D	10.00	0	1	11.00
17	24/06/2024	P90909045	#Meghraj	NAGPUR	AR	0.890	1	N	100.00	1.00	12	113.00
18	25/06/2024	B83634359	#snfe jfwhbur	GURGAON	AR	1.000	1	N	85.00	2.00	1	88.00
19	06/07/2024	P90905678		Pune	AR	0.900	2	N	100.00	150.00	12	262.00
-	Total											4,362.00