codetentacles

Tax Invoice

NO 354, T HROAD THIRUMAZHISAI - 600124

Your Logo

GST No: 27CIQPP1847N1Z

То:	Invoice Period	10/01/2025 to 10/01/2025		
Paradox Express	Invoice No	OM/2024-25/001 10/01/2025		
Mumbai	Invoice Date			
Multipal	Total	1.00		
	Fuel Surcharge 25%	0.00		
	Docket Charges	0.00		
	Royalty Charges	0.00		
	SGST @ 9%	0.09		
GST No: 27ABQFM0680B1ZA	CGST @ 9%	0.09		
	Other charge	10.00		
	Grand Total	11.18		

Amount in words: Eleven Rupees and Eighteen Paise Only.

Statutory Guidelines

1. PAN NO : CIQPP1847N 2. GST NO : 27CIQPP1847N1Z

3. SAC Code: 996812

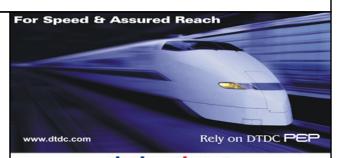
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively

5. Payment Due Date: 17/01/2025

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





Bank Details:

Account name: NGR ENTERPRISES

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

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Payment Advice (Please detach and return with your payment)							
Invoice No: OM/2024-25/001 Invoice Date: 10/01/2025 Invoice No: OM/2024-25/001 Invoice Date: 10/01/202							
			Paradox Express				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			11.18				

Amount in words : Eleven Rupees and Eighteen Paise Only.

Name : Signature :

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BILL ACKNOWLEDGEMENT

Client Name: Paradox Express

Name of the Receiver

Received Date



Sign & Seal



Date:

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charge s	Total
1	10/01/2025	P878339399 99	test	GURGAON	AR	1.000	1	D	1.00	0	0	1.00
	Total										1	.00