

To: Vijaylaksham Prv. Ltd A Wing, Mahalaxmi Heights, Office No-3B, 1st Floor, Pune, Maharashtra	Invoice Period	01/10/2024 to 31/10/2024
	Invoice Date	31/10/2024
	Total	7973.00
	Fuel Surcharge 35%	2791.00
	Docket Charges	15.00
	Royalty Charges	0.00
	Other charge	0.00
	Grand Total	10779.00

Amount in words : Ten Thousand Seven Hundred Seventy Nine Only.

Statutory Guidelines

1. PAN NO : CIQPP1847N
2. SAC Code : 996812
3. Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively
4. **Payment Due Date : 07/11/2024**
5. 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 : 1/2024-25/1 Invoice Date : 31/10/2024			Invoice No : 1/2024-25/1 Invoice Date : 31/10/2024		
			Vijaylaksham Prv. Ltd		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			10779.00		

Amount in words : Ten Thousand Seven Hundred Seventy Nine Only.

Name :	Signature :	Date:
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codetentacles

BILL ACKNOWLEDGEMENT

Invoice No : 1/2024-25/1	Invoice Date : 31/10/2024	Net Amount (Rs.) : 10,779.00	Due Date : 07/11/2024
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Client Name : Vijaylaksham Prv. Ltd

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	08/10/2024	D56454555	Alex	MUMBAI	AR	5.000	10	D	70.00	0	12	82.00
2	08/10/2024	D56454556	Bob	MUMBAI	AR	101.000	2	N	7780.00	100.00	0	7880.00
3	20/10/2024	7D12345679 1	Codetetacl es Technolo	NAGAU	AR	0.450	1	N	3.00	0	2	5.00
4	23/10/2024	D87766678	josh	DELHI	AR	2.000	1	D	2.00	0	1	3.00
5	27/10/2024	7D12345679 0	dvGaretyg dtyuyh	REWARI	AR	0.200	2	N	3.00	0	0	3.00
Total											7,973.00	