

| | | |
|--|------------------|--------------------------|
| To: Renuka Enterprises dombvali 421203 | Invoice Period | 01/10/2024 to 31/10/2024 |
| | Invoice Date | 31/10/2024 |
| | Total | 6.00 |
| | Fuel Surcharge % | 0.00 |
| | Docket Charges | 0.00 |
| | Royalty Charges | 0.00 |
| | Other charge | 0.00 |
| | Grand Total | 6.00 |

Amount in words : Six 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 : 1/2024-25/2 Invoice Date : 31/10/2024 | | | Invoice No : 1/2024-25/2 Invoice Date : 31/10/2024 | | |
| | | | Renuka Enterprises | | |
| Name Of the Bank | Cheque / DD Number | Cheque / DD date | Invoice Amount(Rs.) | TDS(Rs.) | Cheque / DD date |
| | | | 6.00 | | |

Amount in words : Six Only.

| | | |
|--------|-------------|-------|
| Name : | Signature : | Date: |
|--------|-------------|-------|

codetentacles

BILL ACKNOWLEDGEMENT

Invoice No : 1/2024-25/2 Invoice Date : 31/10/2024 Net Amount (Rs.) : 6.00 Due Date : 07/11/2024

Client Name : Renuka Enterprises

| | | | |
|----------------------|---|-------------|---|
| 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 | 20/10/2024 | 7X12345679 2 | wfrrtygv b | GUDALUR | SC1 | 0.130 | 2 | N | 1.00 | 0 | 2 | 3.00 |
| 2 | 20/10/2024 | 7X12345679 3 | dvGaretyg dtyuyh | Pune | AC1 | 0.600 | 2 | D | 1.00 | 0 | 0 | 1.00 |
| 3 | 26/10/2024 | 7X12345679 5 | dgrtyt try65yt yt | AMBALA | AR1 | 0.200 | 1 | D | 1.00 | 0 | 1 | 2.00 |
| Total | | | | | | | | | | | 6.00 | |