



GST No : 09LAJPS9182B1Z0

To: RAJAT ENTERPRISES 2B/106, LODHI VIHAR, SASNI GATE ALIGARH, UTTAR PRADESH, 202001 ALIGARH, UTTAR PRADESH GST No : 09FOUPS2269C1ZA	Invoice Period	19/01/2024 to 14/05/2024
	Invoice No	INV/2023-24/001
	Invoice Date	14/05/2024
	Total	12872.00
	Fuel Surcharge %	0.00
	Docket Charges	440.00
	Royalty Charges	0.00
	SGST @ 9%	1198.08
	CGST @ 9%	1198.08
	Other charge	0.00
	Grand Total	15708.16

Amount in words :

Statutory Guidelines

1. PAN NO : LAJPS9182B
2. GST NO : 09LAJPS9182B1Z0
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'GLIDEWARE INDIA' after obtaining money receipt positively
5. **Payment Due Date : 21/05/2024**
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: GLIDEWARE INDIA
 Bank :ICICI BANK
 A/C No : 032705007762
 IFSC Code : ICIC0000327
 Bank Address: GANDHI PARK , ALIGARH

GLIDEWARE INDIA**Payment Advice (Please detach and return with your payment)**

Invoice No : INV/2023-24/001 Invoice Date : 14/05/2024			Invoice No : INV/2023-24/001 Invoice Date : 14/05/2024		
			RAJAT ENTERPRISES		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			15708.16		

Amount in words :

Name : Signature : Date:

GLIDEWARE INDIA**BILL ACKNOWLEDGEMENT**

Invoice No : INV/2023-24/001 Invoice Date : 14/05/2024 Net Amount (Rs.) : 15,708.16 Due Date : 21/05/2024

Client Name : RAJAT ENTERPRISES

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	27/01/2024	D59796964		KANHANGAD	SF	7.000	1	N	294.00	0	0	294.00
2	27/01/2024	D79868245		CHANDIGAR H	AR	10.000	1	D	260.00	0	0	260.00
3	27/01/2024	D79868246		BILASPUR	SF	4.000	1	N	168.00	0	0	168.00
4	13/02/2024	D79068515		KARWAR	SF	14.800	1	N	630.00	0	0	630.00
5	19/02/2024	D79068514		GAYA	SF	15.300	1	N	672.00	0	0	672.00
6	19/02/2024	D79900504		KANHANGAD	SF	6.000	1	N	252.00	0	150	402.00
7	24/02/2024	D79868240		M79243929	SF	4.000	1	N	168.00	0	0	168.00
8	24/02/2024	D79868241		KHAMGAON	SF	16.000	1	N	672.00	0	0	672.00
9	11/03/2024	D79868244		BANDEL	SF	5.800	1	D	252.00	0	0	252.00
10	23/03/2024	D91331222		VAPI	AC	15.000	1	N	1350.00	0	0	1350.00
11	05/04/2024	D91335451		BHADRAKALI	AC	22.800	1	N	2070.00	0	0	2070.00
12	10/04/2024	D91335454		MUMBAI	AC	5.400	1	N	510.00	0	0	510.00
13	20/04/2024	D91366408		NAHARLAGO AN	SF	23.200	1	N	1200.00	0	0	1200.00
14	23/04/2024	D91335452		JOUNPUR	SF	4.890	1	N	110.00	0	0	110.00
15	24/04/2024	D91335453		NANDED	SF	7.000	1	N	294.00	0	0	294.00
16	27/04/2024	D92068925		THANJAVUR	AC	5.600	1	N	540.00	0	0	540.00
17	27/04/2024	D92068926		PUNE	SF	20.000	1	N	840.00	0	0	840.00
18	01/05/2024	D92068912		KANDUKUR	SF1	9.400	1	N	420.00	0	0	420.00
19	01/05/2024	D92068913		TRICHUR	AC	5.686	1	N	540.00	0	0	540.00
20	07/05/2024	D59796974		KANNAMALY	AC1	8.000	1	N	720.00	0	0	720.00
21	11/05/2024	D92095196		NAVI MUMBAI	AC	5.500	1	N	540.00	0	0	540.00
22	13/05/2024	D92095197		DEHRADUN	SF	4.600	1	N	220.00	0	0	220.00
Total												12,872.00