



GST No : 2712345678989

|  |                    |                          |
|--|--------------------|--------------------------|
| To:<br><b>THE BARAMATI BANK</b><br>CHANDNI CHOUK ,<br>BHOSARI - 411039<br><br>GST No : 27AAAATO743J1ZI | Invoice Period     | 01/08/2024 to 31/08/2024 |
|  | Invoice No         | INV/2024-25/001          |
|  | Invoice Date       | 31/08/2024               |
|  | Total              | 542.00                   |
|  | Fuel Surcharge 35% | 190.00                   |
|  | Docket Charges     | 1.00                     |
|  | Royalty Charges    | 0.00                     |
|  | SGST @ 0%          | 0.00                     |
|  | CGST @ 0%          | 0.00                     |
|  | Other charge       | 0.00                     |
|  | Grand Total        | 733.00                   |

Amount in words : Seven Hundred Thirty Three Only.

**Statutory Guidelines**

1. PAN NO : AEXPJ1421P
2. GST NO : 2712345678989
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'Bhosari Gaon' after obtaining money receipt positively
5. **Payment Due Date : 07/09/2024**
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:  
Bank :  
A/C No :  
IFSC Code :  
Bank Address:



**Bhosari Gaon**

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

|  |                    |                  |  |          |                  |
|--|--------------------|------------------|--|----------|------------------|
| Invoice No : INV/2024-25/001 Invoice Date : 31/08/2024 |                    |                  | Invoice No : INV/2024-25/001 Invoice Date : 31/08/2024 |          |                  |
|  |                    |                  | THE BARAMATI BANK                                      |          |                  |
| Name Of the Bank                                       | Cheque / DD Number | Cheque / DD date | Invoice Amount(Rs.)                                    | TDS(Rs.) | Cheque / DD date |
|  |                    |                  | 733.00   |          |                  |

Amount in words : Seven Hundred Thirty Three Only.

Name : Signature : Date:

**Bhosari Gaon**

**BILL ACKNOWLEDGEMENT**

Invoice No : INV/2024-25/001 Invoice Date : 31/08/2024 Net Amount (Rs.) : 733.00 Due Date : 07/09/2024

Client Name : THE BARAMATI BANK

|                      |             |
|----------------------|-------------|
| 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      | 01/08/2024   | V85610734  |          | baramati    | RPL  | 0.100 | 1   | D    | 314.00 | 0                    | 0              | 314.00 |
| 2      | 02/08/2024   | P69490105  |          | baramati    | AR1  | 0.100 | 1   | D    | 38.00  | 0                    | 0              | 38.00  |
| 3      | 06/08/2024   | P69490110  |          | baramati    | AR1  | 0.100 | 1   | D    | 38.00  | 0                    | 0              | 38.00  |
| 4      | 20/08/2024   | P69752302  |          | baramati    | AR1  | 0.100 | 1   | D    | 38.00  | 0                    | 0              | 38.00  |
| 5      | 22/08/2024   | P69694462  |          | baramati    | AR1  | 0.100 | 1   | D    | 38.00  | 0                    | 0              | 38.00  |
| 6      | 22/08/2024   | P69694463  |          | baramati    | AR1  | 0.100 | 1   | D    | 38.00  | 0                    | 0              | 38.00  |
| 7      | 30/08/2024   | P69752459  |          | baramati    | AR1  | 0.150 | 1   | D    | 38.00  | 0                    | 0              | 38.00  |
| Total  |              |            |          |             |      |       |     |      |        |                      | 542.00         |        |