



shop no 26 chhatrapati shivaji maharaj shopping complex  
opp hdfc bank bhusawal

GST No : 0

<b>To:</b>  <b>OBENOL CHEMICALS PVT LTD</b>  sector b plot no 73 & 74 khadka khini midc bhusawal   <b>GST No :</b>	Invoice Period	01/05/2024 to 31/05/2024
	Invoice No	INV/2023-24/005
	Invoice Date	31/05/2024
	Total	9550.00
	Fuel Surcharge %	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	SGST @ 0%	0.00
	CGST @ 0%	0.00
	Other charge	0.00
	Grand Total	9550.00

Amount in words :

#### Statutory Guidelines

1. PAN NO : 0
2. GST NO : 0
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'K M C EXPRESS' after obtaining money receipt positively
5. **Payment Due Date : 07/06/2024**
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



www.dtdc.com

Rely on DTDC PEP



#### Bank Details :

Account name:  
Bank :  
A/C No :  
IFSC Code :  
Bank Address:

#### K M C EXPRESS

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

Invoice No : INV/2023-24/005 Invoice Date : 31/05/2024			Invoice No : INV/2023-24/005 Invoice Date : 31/05/2024		
			OBENOL CHEMICALS PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			9550.00		

Amount in words :

Name : Signature : Date:

#### K M C EXPRESS

#### BILL ACKNOWLEDGEMENT

Invoice No : INV/2023-24/005 Invoice Date : 31/05/2024 Net Amount (Rs.) : 9,550.00 Due Date : 07/06/2024

Client Name : OBENOL CHEMICALS PVT 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 Charges	Total
1	01/05/2024	D90823674		TIRUNELVELI	SF1	2.990	1	N	210.00	0	0	210.00
2	03/05/2024	D90823675		MUZAFFARNAGAR	SF1	3.215	1	D	755.00	0	0	755.00
3	03/05/2024	D90823676		KURUKSHETRA	SF1	0.795	1	D	125.00	0	0	125.00
4	03/05/2024	D90823677		NASIK	SF1	5.500	1	N	480.00	0	0	480.00
5	03/05/2024	D90823678		BANGALORE	SF1	11.000	1	N	660.00	0	0	660.00
6	03/05/2024	D90823680		BANGALORE	SF1	11.000	1	N	760.00	0	0	760.00
7	03/05/2024	P68573006		KASGANJ	AR1	0.140	1	D	70.00	0	0	70.00
8	03/05/2024	P68573007		AMARAVATI	AR1	0.100	1	D	70.00	0	0	70.00
9	03/05/2024	P68573008		METTUPALAYAM	AR1	0.100	1	D	70.00	0	0	70.00
10	03/05/2024	P68573009		SANASWADI	AR1	0.100	1	D	70.00	0	0	70.00
11	03/05/2024	P68573010		JALGAON	AR1	0.100	1	D	50.00	0	0	50.00
12	03/05/2024	P68573011		KARUR	AR1	0.110	1	D	70.00	0	0	70.00
13	03/05/2024	P68573012		SANGLI	AR1	0.150	1	D	70.00	0	0	70.00
14	03/05/2024	P68573013		CHICKBALLAPUR	AR1	0.110	1	D	70.00	0	0	70.00
15	03/05/2024	P68573014		INDORE	AR1	0.150	1	D	70.00	0	0	70.00
16	03/05/2024	P68573015		VARANASI	AR1	0.160	1	D	70.00	0	0	70.00
17	03/05/2024	P68573016		RAJKOT	AR1	0.110	1	D	70.00	0	0	70.00
18	03/05/2024	P68573017		LUDHIANA	AR1	0.224	1	D	70.00	0	0	70.00
19	03/05/2024	P68573018		RAIPUR	AR1	0.205	1	D	70.00	0	0	70.00
20	04/05/2024	P68573019		RAJKOT	AR1	0.259	1	D	70.00	0	0	70.00
21	04/05/2024	P68573020		AURANGABAD	SE1	0.457	1	D	70.00	0	0	70.00
22	04/05/2024	P68573021		AURANGABAD	AR1	0.130	1	D	70.00	0	0	70.00
23	04/05/2024	P68573022		MUZAFFARNAGAR	AR1	0.210	1	D	70.00	0	0	70.00
24	04/05/2024	P68573023		HAPUR	AR1	0.100	1	D	70.00	0	0	70.00
25	04/05/2024	P68573024		NARAYANGAON	AR1	0.200	1	D	70.00	0	0	70.00
26	06/05/2024	P68573025		INDORE	AR1	0.150	1	D	70.00	0	0	70.00
27	06/05/2024	P68573026		Ahmadabad	AR1	0.362	1	D	70.00	0	0	70.00
28	06/05/2024	P68573027		AHMEDABAD	AR1	0.206	1	D	70.00	0	0	70.00
29	08/05/2024	D90823679		BHILAI	SF1	5.700	1	N	480.00	0	0	480.00
30	08/05/2024	P68573028		PUNE	AR1	0.100	1	D	50.00	0	0	50.00
31	08/05/2024	P68573029		SHAMLI	AR1	0.100	1	D	70.00	0	0	70.00
32	08/05/2024	P68573030		KHAMGAON	AR1	0.100	1	D	70.00	0	0	70.00
33	08/05/2024	P68573031		AKOLA	AR1	0.120	1	D	70.00	0	0	70.00
34	08/05/2024	P68573032		SANGLI	AR1	0.100	1	D	70.00	0	0	70.00
35	08/05/2024	P68573033		INDORE	AR1	0.150	1	D	70.00	0	0	70.00
36	08/05/2024	P68573034		RAIPUR	AR1	0.315	1	D	70.00	0	0	70.00
37	08/05/2024	P68573035		INDORE	AR1	0.340	1	D	70.00	0	0	70.00
38	09/05/2024	D90823681		BARODA	SF1	1.295	1	N	160.00	0	0	160.00
39	09/05/2024	D90823682		SANGLI	SF1	1.480	1	N	160.00	0	0	160.00
40	09/05/2024	D90823683		KANPUR	SF1	11.410	1	N	960.00	0	0	960.00
41	09/05/2024	P68573036		DELHI	AR1	0.100	1	D	70.00	0	0	70.00
42	09/05/2024	P68573038		ANKLESHWAR	AR1	0.250	1	D	70.00	0	0	70.00
43	10/05/2024	D90823684		BANGALORE	SF1	2.196	1	N	180.00	0	0	180.00
44	10/05/2024	P68573039		SURAT	AR1	0.160	1	D	70.00	0	0	70.00
45	10/05/2024	P68573040		HYDERABAD	AR1	0.100	1	D	70.00	0	0	70.00
46	11/05/2024	D90823685		SOLAPUR	SF1	5.449	1	N	480.00	0	0	480.00
47	11/05/2024	P68573041		NASIK	SE1	0.100	1	D	70.00	0	0	70.00
48	11/05/2024	P83819026		NASIK	AR1	0.130	1	D	70.00	0	0	70.00
49	13/05/2024	D03151204		VARANASI	SF1	2.914	1	N	240.00	0	0	240.00
50	13/05/2024	D03151205		VARANASI	SF1	5.701	1	N	480.00	0	0	480.00
51	13/05/2024	P83819027		DHULE	AR1	0.200	1	D	70.00	0	0	70.00
52	15/05/2024	D03151206		MANDSAUR	SF1	2.803	1	N	240.00	0	0	240.00

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charges	Total
53	15/05/2024	P83819028		HYDERABAD	AR1	0.265	1	D	70.00	0	0	70.00
54	15/05/2024	P83819029		INDORE	AR1	0.309	1	D	70.00	0	0	70.00
55	15/05/2024	P83819030		AMARAVATI	AR1	0.100	1	D	70.00	0	0	70.00
56	15/05/2024	P83819031		AHMEDABAD	AR1	0.150	1	D	70.00	0	0	70.00
57	15/05/2024	P83819032		VIJAYAWADA	AR1	0.160	1	D	70.00	0	0	70.00
58	15/05/2024	P83819033		JUNAGADH	AR1	0.100	1	D	70.00	0	0	70.00
59	15/05/2024	P83819034		NASIK	AR1	0.100	1	D	70.00	0	0	70.00
60	15/05/2024	P83819035		GANDHINAGAR	AR1	0.120	1	D	70.00	0	0	70.00
61	16/05/2024	P83819036		KURUKSHETRA	AR1	0.130	1	D	70.00	0	0	70.00
<b>Total</b>												<b>9,550.00</b>