


**codetentacles**

NO 354, T HROAD THIRUMAZHISAI - 600124

Mobile No: 8015596592

Email: thirumazhisai.dtc@gmail.com

GST No : 27CIQPP1847N1Z

M/s		Invoice No : INV/2024-25/6 Invoice Date : 08/04/2025 From Date : 08/04/2025 ToDate: 08/04/2025		
bchjvburwhtue hbrefcux xjhjbfhuher d nvvhjbfdhsuyerh hdsrfe dswjherfuie h4ehriuf chrue				
GST No : 27Aretres23df				
Invoice Days	Total Consignment	Total Weight	Consignment Amount	
	1	1		
<p>Terms: 1)Settlement Should be made by cheque in favour of codetentacles 2)All queries in respect of this bill must be forwarded within 15 days on receipt. 3)18% interedt will be charged on bills not paid within a month. PAN CARD No: CIQPP1847N</p> <p>Rs. Thirty Nine Only.</p>		Consignment Amount	24	
		FOV Charges	0	
		Other Charges	1	
		Fuel Charges	7	
		SubTotal	31	
		CGST(9%)	2.88	
		SGST(9%)	2.88	
		Total	37.76	
		Round Off	+0.76	
		Total Amount	39	
OUR BANK DETAILS: NAME: Canara Bank A/C NO: 120002906042 IFSC CODE : CNRB0003752 BRAMCH NAME: THIRUMAZHISAI				

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charge s	Total
1	08/04/2025	D774586889	test	RANAGHAT	AR	1.000	1	D	23.55	0	0	23.55
Total											24.00	