

Demo

Pune

Tax Invoice



GST No : GST123

To: demo Wakad Near Sayaji Hotel Pune GST No : 4	Invoice Period	31/12/2023 to 28/02/2024
	Invoice No	DAB/2023-24/001
	Invoice Date	21/02/2024
	Total	8011.00
	Fuel Surcharge 20%	1602.20
	Royalty Charges	801.10
	SGST @ 9%	937.29
	CGST @ 9%	937.29
Other charge		
Grand Total		12289.00

Amount in words : Twelve Thousand Two Hundred Eighty Nine Only.

Statutory Guidelines

1. PAN NO : PAN123
2. GST NO : GST123
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively
5. **Payment Due Date : 28/02/2024**
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



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Bank Details :

Account name: Acc
Bank :SBI
A/C No : 4523578433
IFSC Code : 4terdr6
Bank Address: Pune

Demo

Payment Advice (Please detach and return with your payment)

Invoice No : DAB/2023-24/001 Invoice Date : 21/02/2024			Invoice No : DAB/2023-24/001 Invoice Date : 21/02/2024		
			demo		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			12289.00		

Amount in words : Twelve Thousand Two Hundred Eighty Nine Only.

Name : Signature : Date:

Demo

BILL ACKNOWLEDGEMENT

Invoice No : DAB/2023-24/001 Invoice Date : 21/02/2024 Net Amount (Rs.) : 12,289.00 Due Date : 28/02/2024

Client Name : demo

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	01/02/2024	P11110005		Pune	AR	400.000	2	D	7991.00	0	20	8011.00
Total						400.000						8,011.00