



GST No : 33CIQPP1847N1ZK

To: HVS HEBBAL GST No : 29ANSPV4241PZE	Invoice Period	01/01/2023 to 31/01/2023
	Invoice No	DFRB/2022-23/007
	Invoice Date	11/01/2023
	Total	297.00
	Fuel Surcharge 3.5%	10.00
	Docket Charges	0.00
	Royalty Charges	
	IGST @ 18%	55.00
	Other charge	
	Grand Total	362.00

Amount in words : Three Hundred Sixty Two Only.

Statutory Guidelines

1. PAN NO : CIQPP1847N
2. GST NO : 33CIQPP1847N1ZK
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'THIRUMAZHISAI MAIN' after obtaining money receipt positively
5. **Payment Due Date : 18/01/2023**
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: NGR ENTERPRISES
 Bank :Canara Bank
 A/C No : 120002906042
 IFSC Code : CNRB0003752
 Bank Address: THIRUMAZHISAI

Payment Advice (Please detach and return with your payment)

Invoice No : DFRB/2022-23/007 Invoice Date : 11/01/2023			Invoice No : DFRB/2022-23/007 Invoice Date : 11/01/2023		
			HVS		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			362.00		

Amount in words : Three Hundred Sixty Two Only.

Name : Signature : Date:

BILL ACKNOWLEDGEMENT

Invoice No : DFRB/2022-23/007 Invoice Date : 11/01/2023 Net Amount (Rs.) : 362.00 Due Date : 18/01/2023

Client Name : HVS

Name of the Receiver

Received Date



Sign & Seal



Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charges	Total
1	10/01/2023	P54367864		Pune	AR	1.000	4	D	1.00	0	87	88.00
2	13/01/2023	P98765434		Akola	AR	1.000	2	D	1.00	0	87	88.00
3	21/01/2023	P09745654		JALANDHAR	AR	6.000	4	D	1.00	0	0	1.00
4	28/01/2023	P56783566		KILPALUR	AR	56.000	10	D	120.00	0	0	120.00
Total												297.00