

GST No : 27CIQPP1847N1Z

To:	Invoice Period	01/09/2024 to 30/09/2024
<b>TestCompany</b>	Invoice No	INV/2023-24/003
TestCompany	Invoice Date	03/10/2024
	Total	80.00
	Fuel Surcharge 0%	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	SGST @ 9%	7.00
	CGST @ 9%	7.00
	Other charge	0.00
	Grand Total	94.00

Amount in words : Ninety Four Only.

**Statutory Guidelines**

1. PAN NO : CIQPP1847N
2. GST NO : 27CIQPP1847N1Z
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 : 10/10/2024**
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: NGR ENTERPRISES  
 Bank :Canara Bank  
 A/C No : 120002906042  
 IFSC Code : CNRB0003752  
 Bank Address: THIRUMAZHISAI

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

Invoice No : INV/2023-24/003 Invoice Date : 03/10/2024			Invoice No : INV/2023-24/003 Invoice Date : 03/10/2024		
			TestCompany		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			94.00		

Amount in words : Ninety Four Only.

Name : Signature : Date:

**THIRUMAZHISAI MAIN****BILL ACKNOWLEDGEMENT**

Invoice No : INV/2023-24/003 Invoice Date : 03/10/2024 Net Amount (Rs.) : 94.00 Due Date : 10/10/2024

Client Name : TestCompany

Name of the Receiver

Received Date



Sign &amp; Seal



Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charge s	Total
1	12/09/2024	P00000006	sdgvdafg er	GURGAON	AR	0.800	2	D	20.00	0	5	25.00
2	15/09/2024	P00000004	vgftrtyh6rt tuy	Pune	AR	2.000	2	N	2.00	0	0	2.00
3	20/09/2024	P00000005	bjfuar eaurthi	GURGAON	AR	0.800	2	D	20.00	0	0	20.00
4	26/09/2024	D00000003	dgrtyt try65yt yt	BIJNOR	AR	0.900	1	N	12.00	0	2	14.00
5	26/09/2024	D00000004	dvGaretyg dtyuyh	ALIGARH	AR	1.600	1	N	17.00	0.00	2	19.00
Total											80.00	