

THIRUMAZHISAI MAIN

NO 354, T HROAD THIRUMAZHISAI - 600124

Tax Invoice



GST No : 27CIQPP1847N1Z

To: CashCounter Office no. 704, City Avenue, Pune Bangalore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057 GST No : 27aeip584855	Invoice Period	05/03/2024 to 19/09/2024
	Invoice No	DFRB/2022-23/016
	Invoice Date	04/01/2023
	Total	4362.00
	Fuel Surcharge 25%	1091.00
	Docket Charges	15.00
	Royalty Charges	44.00
	SGST @ 9%	496.00
	CGST @ 9%	496.00
	Other charge	10.00
	Grand Total	6514.00

Amount in words : Six Thousand Five Hundred Fourteen 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 : 11/01/2023**
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



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Rely on DTDC PEP



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 : DFRB/2022-23/016 Invoice Date : 04/01/2023			Invoice No : DFRB/2022-23/016 Invoice Date : 04/01/2023		
			CashCounter		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			6514.00		

Amount in words : Six Thousand Five Hundred Fourteen Only.

Name : Signature : Date:

THIRUMAZHISAI MAIN

BILL ACKNOWLEDGEMENT

Invoice No : DFRB/2022-23/016 Invoice Date : 04/01/2023 Net Amount (Rs.) : 6,514.00 Due Date : 11/01/2023

Client Name : CashCounter

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 Charge s	Total
1	06/05/2024	P90456789		Pune	D10	20.000	1	N	23.00	15.00	30	68.00
2	13/05/2024	P00001111	Mrunal	Pune	SC1	0.500	1	D	10.00	0	10	20.00
3	13/05/2024	P90807060	Mrunal	Pune	SC1	0.700	1	N	75.00	0	1	76.00
4	22/05/2024	P12334444		LUDHIANA	AR	1.000	1	D	10.00	0	0	10.00
5	26/05/2024	P90908990	test	DELHI	AR	11.000	2	N	1285.00	0	50	1335.00
6	31/05/2024	I12345679		PUNE	DM2	0.700	4	D	10.00	1.50	10	21.50
7	02/06/2024	B25671506	hgfhgdf h dhhfa	CHICKAMAGALUR	AR	1.000	1	D	1.00	0	0	1.00
8	02/06/2024	B83634351	Megharaj	ROHTAK	AR	1.000	12	N	85.00	0	1	86.00
9	05/06/2024	B25671505	test	CHICKAMAGALUR	AR	2.000	1	N	205.00	1.80	12	218.80
10	06/06/2024	P43533535	wgdeugfrg gsdgfeawu uyyuweg	PUNE	AR	1.000	1	N	100.00	0	10	110.00
11	06/06/2024	P90901234	#hsfgjrjh isdgiea	Pune	AR	12.000	1	N	1640.00	1.50	12	1653.50
12	06/06/2024	P90903434	Megharaj	SASWAD	AR	1.000	1	N	100.00	15.00	30	145.00
13	07/06/2024	B83634353	hgfhgdf h dhhfa	FARIDABAD	AR	1.000	1	D	20.00	1.80	21	42.80
14	16/06/2024	B83634358	Mrunal	PANCHKULA	AR	1.000	1	N	85.00	0	1	86.00
15	23/06/2024	I83634360	Mrunal	JODHPUR	D1Z	1.000	1	N	0.00	2.00	12	14.00
16	24/06/2024	I83634361	#hsfgjrjh isdgiea	RAIPUR	AR	0.500	1	D	10.00	0	1	11.00
17	24/06/2024	P90909045	#Meghraj	NAGPUR	AR	0.890	1	N	100.00	1.00	12	113.00
18	25/06/2024	B83634359	#snfe jfwhbur	GURGAON	AR	1.000	1	N	85.00	2.00	1	88.00
19	06/07/2024	P90905678		Pune	AR	0.900	2	N	100.00	150.00	12	262.00
Total											4,362.00	