

Sunil Enterprises

SAG BAUG, OPP. MAHALAXMI HOTEL, SHOP NO.2,
ANDHERI - KURLA ROAD, SAKINAKA MUMBAI,-4000059
MAHARASTRA
GST No : 27ABRPU0867F1Z3

Tax Invoice



To: GOLDENSOURCE INTERNATIONAL PVT LTD RAIASKARAN TECH PARK,OFFICE-2,LEVEL-6,TOWER-II,ANDHERI-KURLA ROAD,SAKINAKA,ANDHERI(EAST)MUMBAI-400072 GST No : 27AAACF8190M1Z5	Invoice Period	01/03/2024 to 20/03/2024
	Invoice No	SM/2023-24/277
	Invoice Date	20/03/2024
	Total	3950.00
	Fuel Surcharge %	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	SGST @ 9%	355.50
	CGST @ 9%	355.50
	Other charge	0.00
	Grand Total	4661.00

Amount in words :

Statutory Guidelines

- PAN NO : AATPU2247G
- GST NO : 27ABRPU0867F1Z3
- SAC Code : 996812
- Payment Should be made ONLY by crossed cheque or DD in favour 'Sunil Enterprises' after obtaining money receipt positively
- Payment Due Date : 27/03/2024**
- Any delay in payment after due date will be charged 24% per annum on prorata basis

General Guidelines :

- Kindly acknowledge the receipt of the bill by handing over the bill-acknowledgement, duly filled up, to our representative who delivers.
- While making the payment please handover the payment advise with full details.
- Any mistake/correction found in the invoice has to be reported in writing within Seven days from the receipt of the invoice.
- This is a computer-generated invoice and hence does not require signature.
- For any queries please contact Regional Commercial department.
- Fuel Surcharge* is calculated only on T/s Amount

For Speed & Assured Reach



Bank Details :

Account name: SUNIL ENTERPRISES
Bank :YES BANK
A/C No : 020183800002879
IFSC Code : YESB0000201
Bank Address: AHURA CENTER, SPEEZ

Sunil Enterprises

Payment Advice (Please detach and return with your payment)

Invoice No : SM/2023-24/277 Invoice Date : 20/03/2024			Invoice No : SM/2023-24/277 Invoice Date : 20/03/2024		
			GOLDENSOURCE INTERNATIONAL PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			4661.00		

Amount in words :


Name : Signature : Date:

Sunil Enterprises

BILL ACKNOWLEDGEMENT

Invoice No : SM/2023-24/277 Invoice Date : 20/03/2024 Net Amount (Rs.) : 4,661.00 Due Date : 27/03/2024

Client Name : GOLDENSOURCE INTERNATIONAL PVT LTD

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charges	Total
1	07/03/2024	M40275705		NAVI MUMBAI	AR	0.020	1	D	50.00	0	0	50.00
2	09/03/2024	N25899452		AUSTRALIA	AR	0.100	1	N	3850.00	0	0	3850.00
3	13/03/2024	M40543706		NAVI MUMBAI	AR1	0.020	1	D	50.00	0	0	50.00
Total												3,950.00