



GST No : 1234567890

To: LAARK WIRING HARNESS PVT.LTD PAP/A-98,RANJANGAON MIDC, KAREGAON, TAL.SHIRUR,PUNE, (MH) 412210 GST No : 27AAFCL3929F1ZG	Invoice Period	24/06/2024 to 30/06/2024
	Invoice No	RSTC/2024-25/004
	Invoice Date	26/06/2024
	Total	2130.00
	Fuel Surcharge %	0.00
	Docket Charges	0.00
	Royalty Charges	
	IGST @ 0%	0.00
	Other charge	
	Grand Total	2130.00

Amount in words : Two Thousand One Hundred Thirty Only.

Statutory Guidelines

1. PAN NO : 0
2. GST NO : 1234567890
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour ' Rstc Transport' after obtaining money receipt positively
5. **Payment Due Date : 03/07/2024**
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:
 Bank :
 A/C No :
 IFSC Code :
 Bank Address:

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

Invoice No : RSTC/2024-25/004 Invoice Date : 26/06/2024			Invoice No : RSTC/2024-25/004 Invoice Date : 26/06/2024		
			LAARK WIRING HARNESS PVT.LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2130.00		

Amount in words : Two Thousand One Hundred Thirty Only.

Name : Signature : Date:

BILL ACKNOWLEDGEMENT

Invoice No : RSTC/2024-25/004 Invoice Date : 26/06/2024 Net Amount (Rs.) : 2,130.00 Due Date : 03/07/2024
 Client Name : LAARK WIRING HARNESS 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	24/06/2024	D92924383	INDUSTRIAL ENGG	VASAI	SF	57.000	1	D	1710.00	0	0	1710.00
2	25/06/2024	D92924382	INDUSTRIAL ENGG	VASAI	SF	14.000	1	D	420.00	0	0	420.00
Total												2,130.00