



GST No : 27CIQPP1847N1Z

To: code1 wakad GST No : 5257	Invoice Period	01/03/2025 to 01/03/2025
	Invoice No	INV/2024-25/4
	Invoice Date	01/03/2025
	Total	4600.00
	Fuel Surcharge 0.5%	23.00
	Docket Charges	0.20
	Royalty Charges	37.00
	SGST @ 9%	419.42
	CGST @ 9%	419.42
	Other charge	100.00
	Grand Total	5599.04

Amount in words : Five Thousand Five Hundred Ninety Nine Rupees and Four Paise Only.

Statutory Guidelines

1. PAN NO : CIQPP1847N
2. GST NO : 27CIQPP1847N1Z
3. ARN No: Code12345
4. Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively
5. **Payment Due Date : 08/03/2025**
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

codetentacles

Payment Advice (Please detach and return with your payment)

Invoice No : INV/2024-25/4 Invoice Date : 01/03/2025			Invoice No : INV/2024-25/4 Invoice Date : 01/03/2025		
			code1		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			5599.04		

Amount in words : Five Thousand Five Hundred Ninety Nine Rupees and Four Paise Only.

Name : Signature : Date:

codetentacles

BILL ACKNOWLEDGEMENT

Invoice No : INV/2024-25/4 Invoice Date : 01/03/2025 Net Amount (Rs.) : 5,599.04 Due Date : 08/03/2025

Client Name : code1

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	01/03/2025	D899799777	test	CUMBUM -AP	AR	1.000	1	D	4600.00	0	0	4600.00
Total											4,600.00	