

**SUNIL ENTERPRISES**

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

**Tax Invoice**

<b>To:</b>  <b>CONNECTWISE LLP.</b>  8TH FLOOR,TIMES SQUARE,UNIT1&2,ANDHERI-KURLA ROAD,ANDHERI (EAST)MUMBAI-400059,MAHARASTRA   GST No : 27AAOFC6545N1ZR	Invoice Period	01/04/2024 to 30/04/2024
	Invoice No	SM/2024-25/026
	Invoice Date	22/05/2024
	Total	74043.00
	Fuel Surcharge 30%	22212.90
	Docket Charges	0.00
	Royalty Charges	0.00
	SGST @ 9%	8663.03
	CGST @ 9%	8663.03
	Other charge	0.00
	Grand Total	113581.96

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 : 29/05/2024**
- 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/2024-25/026 Invoice Date : 22/05/2024			Invoice No : SM/2024-25/026 Invoice Date : 22/05/2024		
			CONNECTWISE LLP.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			113581.96		

Amount in words :

Name : Signature : Date:

SUNIL ENTERPRISES	
BILL ACKNOWLEDGEMENT	

Invoice No : SM/2024-25/026 Invoice Date : 22/05/2024 Net Amount (Rs.) : 113,581.96 Due Date : 29/05/2024

Client Name : CONNECTWISE LLP.

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	02/04/2024	V76997266		Pune	SF1	6.000	2	N	4844.00	0	0	4844.00
2	03/04/2024	D92252321		MUMBAI	SF1	15.000	3	N	6525.00	0	0	6525.00
3	03/04/2024	V76997267		PUNE	SF1	6.000	2	N	4844.00	0	0	4844.00
4	04/04/2024	M36517642		Pune	AR	0.200	1	D	70.00	0	0	70.00
5	05/04/2024	V76997270		DAVANGERE	AR	6.000	1	N	4777.00	0	0	4777.00
6	10/04/2024	M40948473		MUMBAI	AR	0.080	1	D	50.00	0	0	50.00
7	10/04/2024	V76997271		MUMBAI	AR	16.000	2	N	7179.00	0	0	7179.00
8	10/04/2024	V76997272		PUNE	SF1	6.000	2	D	4848.00	0	0	4848.00
9	12/04/2024	M40948676		Pune	AR	0.580	1	N	110.00	0	0	110.00
10	12/04/2024	V89772767		PUNE	SF1	6.000	2	N	4848.00	0	0	4848.00
11	13/04/2024	M40948675		MUMBAI	AR	0.020	1	D	50.00	0	0	50.00
12	17/04/2024	V76997279		MUMBAI	SF1	6.000	2	N	5546.00	0	0	5546.00
13	18/04/2024	M41052583		BANGALORE	AR	0.100	1	D	70.00	0	0	70.00
14	18/04/2024	V76997280		PUNE	SF1	15.000	2	N	3095.00	0	0	3095.00
15	29/04/2024	V89960416		PUNE	SF1	7.000	2	N	5144.00	0	0	5144.00
16	30/04/2024	D30083212		MUMBAI	AR	15.000	1	N	6767.00	0	0	6767.00
17	30/04/2024	V76997293		Pune	AR	7.000	1	N	5655.00	0	0	5655.00
18	30/04/2024	V89960420		PUNE	SF1	6.000	2	N	4844.00	0	0	4844.00
19	30/04/2024	V89960421		MARGAO	AR	6.000	2	N	4777.00	0	0	4777.00
<b>Total</b>												<b>74,043.00</b>