

**codetentacles**

NO 354, T HROAD THIRUMAZHISAI - 600124

Mobile No: 8015596592

Email: thirumazhisai.dtdc@gmail.com

GST No : 27CIQPP1847N1Z

M/s		Invoice No : INV/2024-25/1 Invoice Date : 24/02/2025 From Date : 01/02/2025 ToDate: 28/02/2025	
code1 wakad			
GST No : 5257			
Invoice Days	Total Consignment	Total Weight	Consignment Amount
	1	1	
Terms: 1)Settlement Should be made by cheque in favour of codetentacles 2)All queries in respect of this bill must be forwarded within 15 days on receipt. 3)18% interedt will be charged on bills not paid within a month. PAN CARD No: CIQPP1847N Rs. One Hundred Twenty Rupees and Thirty Six Paise Only.		Consignment Amount	100
		FOV Chnarge	0
		Special Charge(ODA)	0
		Fuel Change	1
		SubTotal	101
		CGST(9%)	9.18
		SGST(9%)	9.18
		IGST(9%)	
		Total	119.36
		Total Amount	120.36
OUR BANK DETAILS: NAME: Canara Bank A/C NO: 120002906042 IFSC CODE : CNRB0003752 BRAMCH NAME: THIRUMAZHISAI			

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charge s	Total
1	24/02/2025	P46768788	test	INDORE	AR	1.000	1	D	100.00	0	0	100.00
Total											100.00	