



GST No : 09LAJPS9182BZO

To: HVS HEBBAL GST No : 29ANSPV4241PZE	Invoice Period	01/01/2023 to 31/01/2023
	Invoice No	DFRB/2022-23/020
	Invoice Date	05/01/2023
	Total	297
	Discount 1%	2.97
	Taxable Amount	294.03
	Fuel Surcharge 20%	58.81
	SGST @ 9%	31.76
	CGST @ 9%	31.76
	Other charge	1.00
	Grand Total	417.35

Amount in words : Four Hundred Seventeen Rupees and Thirty Five Paise Only.

Statutory Guidelines

1. PAN NO : LAJPS9182B
2. GST NO : 09LAJPS9182BZO
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'UF2679' after obtaining money receipt positively
5. **Payment Due Date : 12/01/2023**
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: Glideware india
 Bank :Icici Bank
 A/C No : 4523578433
 IFSC Code : 4terdr6
 Bank Address: Aligarh

UF2679

Payment Advice (Please detach and return with your payment)

Invoice No : DFRB/2022-23/020 Invoice Date : 05/01/2023			Invoice No : DFRB/2022-23/020 Invoice Date : 05/01/2023		
			HVS		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			417.35		

Amount in words : Four Hundred Seventeen Rupees and Thirty Five Paise Only.

Name : Signature : Date:

UF2679

BILL ACKNOWLEDGEMENT

Invoice No : DFRB/2022-23/020 Invoice Date : 05/01/2023 Net Amount (Rs.) : 417.35 Due Date : 12/01/2023

Client Name : HVS

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	10/01/2023	P54367864		Pune	AR	1.000	4	D	1.00	0	87	88.00
2	13/01/2023	P98765434		Akola	AR	1.000	2	D	1.00	0	87	88.00
3	21/01/2023	P09745654		JALANDHAR	AR	6.000	4	D	1.00	0	0	1.00
4	28/01/2023	P56783566		KILPALUR	AR	56.00 0	10	D	120.00	0	0	120.00
Total												297.00