


**codetentacles**

NO 354, T HROAD THIRUMAZHISAI - 600124

Mobile No: 8015596592

Email: thirumazhisai.dtdc@gmail.com

GST No : 27CIQPP1847N1Z

M/s		Invoice No : INV/2024-25/5  Invoice Date : 08/04/2025  From Date : 01/03/2025  ToDate: 31/03/2025		
bchjvburwhTue hbrefcux xjhjbfhuher d nvvhjbfdhsuyerh hdsrfe dswhjerfuie h4ehriuf chrue				
GST No : 27Aretres23df				
Invoice Days	Total Consignment	Total Weight	Consignment Amount	
	1	1		
<p>Terms:</p> <p>1)Settlement Should be made by cheque in favour of codetentacles</p> <p>2)All queries in respect of this bill must be forwarded within 15 days on receipt.</p> <p>3)18% interedt will be charged on bills not paid within a month.</p> <p>PAN CARD No: CIQPP1847N</p> <p><b>Rs. One Hundred Seventy One Only.</b></p>		Consignment Amount		100
		FOV Charges		0
		Other Charges		21
		Fuel Charges		0
		SubTotal		100
		CGST(9%)		12.96
		SGST(9%)		12.96
		Total		169.92
		Round Off		+0.92
		Total Amount		171
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	15/03/2025	B787878787	test	LUDHIANA	AR	1.000	1	D	100.00	0	0	100.00
Total											100.00	