



SAG BAUG, OPP. MAHALAXMI HOTEL, SHOP NO.2,
ANDHERI - KURLA ROAD, SAKINAKA MUMBAI,-4000059
MAHARASTRA

GST No : 27ABRPU0867F1Z3

To:	Invoice Period	01/04/2024 to 30/04/2024
MAXWELL LOGISTICS PVT LTD.	Invoice No	SM/2024-25/001
G6, A/15, SILVER SPRINGS, MIDC TALOJA MIDC ROAD, NAVDE, PANVEL, TALOJE MAJKUR, RAIGAD-410208	Invoice Date	01/05/2024
	Total	3000
	Discount 1%	30
	Taxable Amount	2970.00
	Fuel Surcharge %	0.00
	SGST @ 9%	267.30
	CGST @ 9%	267.30
	Other charge	
	Grand Total	3505.00

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 : 08/05/2024**
- 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/2024-25/001 Invoice Date : 01/05/2024			Invoice No : SM/2024-25/001 Invoice Date : 01/05/2024		
			MAXWELL LOGISTICS PVT LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			3505.00		

Amount in words :

Name : Signature : Date:

Sunil Enterprises

BILL ACKNOWLEDGEMENT

Invoice No : SM/2024-25/001 Invoice Date : 01/05/2024 Net Amount (Rs.) : 3,505.00 Due Date : 08/05/2024

Client Name : MAXWELL LOGISTICS PVT LTD.

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	23/04/2024	D01955908		KAZHAKKUT TAM	AR	20.000	1	N	3000.00	0	0	3000.00
Total						20.000						3,000.00