

## SUNIL ENTERPRISES

## Tax Invoice



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

<b>To:</b>  <b>LEMON TREE HOTEL-MUMBAI</b>  GROUND FLOOR,OPP MITTAL INDUSTRIAL ESTATE,ANDHERI-KURLA ROAD,MAROL,MUMABI-400059  GST No : 27AACCC4602P2Z1	Invoice Period	01/04/2024 to 30/04/2024
	Invoice No	SM/2024-25/010
	Invoice Date	01/05/2024
	Total	7410.00
	Fuel Surcharge %	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	SGST @ 9%	666.90
	CGST @ 9%	666.90
	Other charge	0.00
	Grand Total	8743.80

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 &amp; 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/2024-25/010 Invoice Date : 01/05/2024			Invoice No : SM/2024-25/010 Invoice Date : 01/05/2024		
			LEMON TREE HOTEL-MUMBAI		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			8743.80		

Amount in words :

Name : Signature : Date:

SUNIL ENTERPRISES	
BILL ACKNOWLEDGEMENT	

Invoice No : SM/2024-25/010 Invoice Date : 01/05/2024 Net Amount (Rs.) : 8,743.80 Due Date : 08/05/2024

Client Name : LEMON TREE HOTEL-MUMBAI

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	01/04/2024	M36722661		AHMEDABAD	AR	0.550	1	N	120.00	0	0	120.00
2	01/04/2024	V89772799		DELHI	AR	5.900	1	D	2310.00	0	0	2310.00
3	03/04/2024	M36722662		DELHI	AR	0.050	1	D	80.00	0	0	80.00
4	03/04/2024	M36722663		GURGAON	AR	2.410	1	N	360.00	0	0	360.00
5	03/04/2024	M36722664		DELHI	AR	0.050	1	D	80.00	0	0	80.00
6	04/04/2024	M36722665		GURGAON	AR	2.460	1	N	360.00	0	0	360.00
7	04/04/2024	M36722666		Sherghati	AR	0.200	1	D	80.00	0.00	0	80.00
8	04/04/2024	M36722667		GURGAON	AR	0.200	1	D	80.00	0	0	80.00
9	05/04/2024	M36722668		MUMBAI	AR	0.030	1	D	80.00	0	0	80.00
10	05/04/2024	M36722669		MUMBAI	AR	0.080	1	D	50.00	0	0	50.00
11	05/04/2024	M36722670		MUMBAI	AR	0.100	1	D	50.00	0	0	50.00
12	05/04/2024	M36722671		MUMBAI	AR	0.600	1	N	80.00	0	0	80.00
13	05/04/2024	M36722672		NOIDA	AR	0.020	1	D	80.00	0	0	80.00
14	05/04/2024	M36722673		BANGALORE	AR	0.020	1	D	80.00	0	0	80.00
15	10/04/2024	M36722674		DEHRADUN	AR	0.200	1	D	80.00	0	0	80.00
16	10/04/2024	M40948441		NOIDA	AR	1.000	1	N	120.00	0	0	120.00
17	10/04/2024	M40948442		MUMBAI	AR	0.600	1	N	80.00	0	0	80.00
18	12/04/2024	V89772768		MUMBAI	SF	0.100	1	D	350.00	0	0	350.00
19	16/04/2024	M41052452		MUMBAI	AR	0.060	1	D	50.00	0	0	50.00
20	16/04/2024	M41052453		MUMBAI	AR	0.020	1	D	50.00	0	0	50.00
21	16/04/2024	M41052454		AHMEDABAD	AR	0.050	1	D	80.00	0	0	80.00
22	16/04/2024	M41052457		ALANDI	AR	0.020	1	D	80.00	0	0	80.00
23	16/04/2024	M41052458		GURGAON	AR	1.520	1	D	80.00	0	0	80.00
24	16/04/2024	M41052459		MUMBAI	AR	1.100	1	N	160.00	0	0	160.00
25	16/04/2024	M41052460		MUMBAI	AR	0.020	1	D	50.00	0	0	50.00
26	16/04/2024	M41052461		MUMBAI	AR	0.020	1	D	50.00	0	0	50.00
27	16/04/2024	M41052462		Pune	AR	0.020	1	D	80.00	0	0	80.00
28	16/04/2024	M41052463		DELHI	AR	0.020	1	D	80.00	0	0	80.00
29	16/04/2024	M41052464		AHMEDABAD	AR	0.050	1	N	80.00	0	0	80.00
30	16/04/2024	V89772788		NASIK	SF	0.210	1	N	350.00	0	0	350.00
31	17/04/2024	M36688845		Pune	AR	0.200	1	D	80.00	0	0	80.00
32	18/04/2024	M36688846		GURGAON	AR	2.670	1	N	360.00	0	0	360.00
33	18/04/2024	M36688847		MUMBAI	AR	0.010	1	N	50.00	0	0	50.00
34	23/04/2024	M36688848		GURGAON	AR	0.020	1	D	80.00	0	0	80.00
35	23/04/2024	M36688849		CHANDIGARH	AR	0.020	1	D	80.00	0	0	80.00
36	24/04/2024	M36629690		HYDERABAD	AR	0.570	1	N	120.00	0	0	120.00
37	24/04/2024	M36629691		GHAZIABAD	AR	2.400	1	N	360.00	0	0	360.00
38	25/04/2024	M36688850		MUMBAI	AR	0.050	1	D	50.00	0	0	50.00
39	25/04/2024	M36688851		Pune	AR	0.020	1	D	80.00	0	0	80.00
40	25/04/2024	M36688852		PUNE	AR	0.020	1	D	80.00	0	0	80.00
41	25/04/2024	M36688853		MUMBAI	AR	0.080	1	D	80.00	0	0	80.00
42	25/04/2024	M36688854		MUMBAI	AR	0.020	1	D	50.00	0	0	50.00
43	25/04/2024	M36688855		MUMBAI	AR	0.100	1	D	50.00	0	0	50.00
44	25/04/2024	M36688856		MUMBAI	AR	0.100	1	D	50.00	0	0	50.00
45	25/04/2024	M36688857		MUMBAI	AR	0.010	1	D	50.00	0	0	50.00
46	26/04/2024	M36688875		GURGAON	AR	0.010	1	D	80.00	0	0	80.00
<b>Total</b>												<b>7,410.00</b>