SUNIL ENTERPRISES

Tax Invoice

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

GST No : 27ABRPU0867F1Z3



Invoice Period 01/04/2024 to 30/04/2024 To: Invoice No SM/2024-25/026 CONNECTWISE LLP. Invoice Date 22/05/2024 8TH FLOOR, TIMES SQUARE, UNIT1&2, ANDHERI-KURLA ROAD, ANDHERI 74043.00 Total (EAST)MUMBAI-400059,MAHARASTRA 22212.90 Fuel Surcharge 30% **Docket Charges** 0.00 Royalty Charges 0.00 **SGST @ 9%** 8663.03 **CGST @ 9%** 8663.03 GST No: 27AAOFC6545N1ZR Other charge 0.00 **Grand Total** 113581.96

Amount in words:

Statutory Guidelines

1. PAN NO: AATPU2247G

2. GST NO: 27ABRPU0867F1Z3

3. SAC Code: 996812

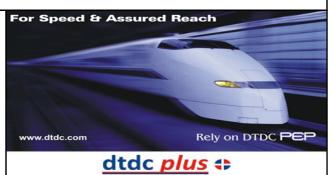
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'SUNIL ENTERPRISES' after obtaining money receipt positively

5. Payment Due Date: 29/05/2024

6. 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
- While making the payment please handover the payment advise with ful 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



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/	2024-25/026 Invoice I	Date: 22/05/2024	Invoice No: SM/2024-25/026 Invoice Date: 22/05/2024						
			CONNECTWISE LLP.						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			113581.96						
Amount in words :									
Name :		Signature :	Date:						
SUNIL ENTERPRISES									
BILL ACKNOWLEDGEMENT									
Invoice No : SM/2024-25/026									
Client Name: CONNECTWISE LLP.									
Name of the Receiver Received Date			Sign & Seal						

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surchar ge	Other Charge s	Total
1	02/04/2024	V76997266		Pune	SF1	6.000	2	N	4844.00	0	0	4844.00
2	03/04/2024	D92252321		MUMBAI	SF1	15.000	3	N	6525.00	0	0	6525.00
3	03/04/2024	V76997267		PUNE	SF1	6.000	2	N	4844.00	0	0	4844.00
4	04/04/2024	M36517642		Pune	AR	0.200	1	D	70.00	0	0	70.00
5	05/04/2024	V76997270		DAVANGERE	AR	6.000	1	N	4777.00	0	0	4777.00
6	10/04/2024	M40948473		MUMBAI	AR	0.080	1	D	50.00	0	0	50.00
7	10/04/2024	V76997271		MUMBAI	AR	16.000	2	N	7179.00	0	0	7179.00
8	10/04/2024	V76997272		PUNE	SF1	6.000	2	D	4848.00	0	0	4848.00
9	12/04/2024	M40948676		Pune	AR	0.580	1	N	110.00	0	0	110.00
10	12/04/2024	V89772767		PUNE	SF1	6.000	2	N	4848.00	0	0	4848.00
11	13/04/2024	M40948675		MUMBAI	AR	0.020	1	D	50.00	0	0	50.00
12	17/04/2024	V76997279		MUMBAI	SF1	6.000	2	N	5546.00	0	0	5546.00
13	18/04/2024	M41052583		BANGALORE	AR	0.100	1	D	70.00	0	0	70.00
14	18/04/2024	V76997280		PUNE	SF1	15.000	2	N	3095.00	0	0	3095.00
15	29/04/2024	V89960416		PUNE	SF1	7.000	2	N	5144.00	0	0	5144.00
16	30/04/2024	D30083212		MUMBAI	AR	15.000	1	N	6767.00	0	0	6767.00
17	30/04/2024	V76997293		Pune	AR	7.000	1	N	5655.00	0	0	5655.00
18	30/04/2024	V89960420		PUNE	SF1	6.000	2	N	4844.00	0	0	4844.00
19	30/04/2024	V89960421		MARGAO	AR	6.000	2	N	4777.00	0	0	4777.00
	Total											74,043.00