codetentacles

NO 354, T HROAD THIRUMAZHISAI - 600124

Tax Invoice



То:	Invoice Period	01/12/2024 to 31/12/2024
Renuka Enterprises		
dombvali 421203	Invoice Date	03/01/2025
	Total	5.00
	Fuel Surcharge 2%	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	Other charge	5.00
	Grand Total	10.00

Amount in words: Ten Only.

Statutory Guidelines

PAN NO : CIQPP1847N
 SAC Code : 996812

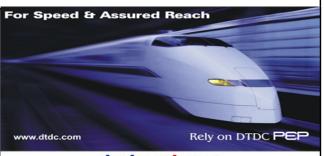
3.Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively

4. Payment Due Date: 10/01/2025

5. 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





Bank Details:

Account name: NGR ENTERPRISES

Bank: Canara Bank A/C No: 120002906042 IFSC Code: CNRB0003752 Bank Address: THIRUMAZHISAI

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codetentacles							
	Payment A	dvice (Please detac	h and return with your pa	yment)			
Invoice No: 1/2024-25/6 Invoice Date: 03/01/2025			Invoice No: 1/2024-25/6 Invoice Date: 03/01/2025				
			Renuka Enterprises				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			10.00				
Amount in words : Ten (Only.						
Name :		Signature:	Date:				
		codete	ntacles				

BILL ACKNOWLEDGEMENT

Client Name: Renuka Enterprises

Name of the Receiver

Received Date



Sign & Seal



Sr No. Booking date C-Note No. Receiver Destination Mode Wt Qty Type Amount Risk/FOV surcharge Charge S Total

Total 0.00