



codetentacles

NO 354, T HROAD THIRUMAZHISAI - 600124

Mobile No: 8015596592

Email: thirumazhisai.dtdc@gmail.com

GST No : 27CIQPP1847N1Z

M/s		Invoice Date : 03/01/2025 From Date : 01/12/2024 ToDate: 19/02/2025		
bchjvburwhTue hbrefcux xjhjbphuher d nvvhjbfdsuyerh hdsrfe dswgherfuie h4ehriuf chrue				
GST No : 27Aretres23df				
Invoice Days	Total Consignment	Total Weight	Consignment Amount	
	1	1		
Terms: 1)Settlement Should be made by cheque in favour of codetentacles 2)All queries in respect of this bill must be forwarded within 15 days on receipt. 3)18% interest will be charged on bills not paid within a month. PAN CARD No: CIQPP1847N Rs. Six Only.		Consignment Amount	1	
		FOV Charge	0	
		Special Charge(ODA)	5	
		Fuel Change	0	
		SubTotal	1	
		Total	1	
		Total Amount	6	
OUR BANK DETAILS: NAME: Canara Bank A/C NO: 120002906042 IFSC CODE : CNRB0003752 BRANCH NAME: THIRUMAZHISAI				