THIRUMAZHISAI MAIN

Tax Invoice

NO 354, T HROAD THIRUMAZHISAI - 600124



GST No: 27CIQPP1847N1Z

То:	Invoice Period	01/02/2024 to 30/04/2024			
CashCounter	Invoice No	DFRB/2022-23/020			
Office no. 704, City Avenue, Pune Banglore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057	Invoice Date	05/01/2023			
	Total	1315			
	Discount 1%	13			
	Taxable Amount	1302.00			
	Fuel Surcharge 20%	260.00			
007.11. 07.11.504055	SGST @ 5%	78.00			
GST No : 27aeip584855	CGST @ 5%	78.00			
	Other charge	1.00			
	Grand Total	1719.00			

Amount in words: One Thousand Seven Hundred Nineteen Only.

Statutory Guidelines

1. PAN NO : CIQPP1847N 2. GST NO : 27CIQPP1847N1Z

3. SAC Code: 996812

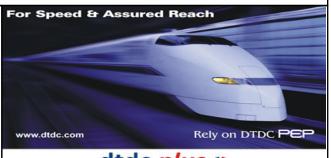
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'THIRUMAZHISAI MAIN' after obtaining money receipt positively

5. Payment Due Date: 12/01/2023

6. 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

THIRUMAZHISAI MAIN							
Payment Advice (Please detach and return with your payment)							
Invoice No: DFRB/2022-23/020 Invoice Date: 05/01/2023 Invoice No: DFRB/2022-23/020 Invoice Date: 05/01/							
			CashCounter				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			1719.00				
Amount in words: One Thousand Seven Hundred Nineteen Only.							

Name: Signature: Date:

THIRUMAZHISAI MAIN BILL ACKNOWLEDGEMENT

Client Name: CashCounter

Name of the Receiver

Received Date

Sign & Seal



Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge		Total
1	05/02/2024	P11111113	Mrunal	BHANDARA	SF	4.000	3	N	460.00	0	5	465.00
2	06/02/2024	P11111114	Mrunal	BHANDARA	SF	6.000	5	N	680.00	0	40	720.00
3	07/02/2024	P11111115	Mrunal	BHANDARA	AR	7.000	2	D	20.00	0	0	20.00
4	14/02/2024	P907090576		Pune	AC	0.700	1	N	100.00	0	10	110.00
	Total											1,315.00