

SUNIL ENTERPRISES

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

GST No : 27ABRPU0867F1Z3

Tax Invoice



To: HITACHI PAYMENT SERVICES PVT LTD 401,SILVER METROPOLIS, JAI COACH COMPUND OPP W.E HIGHWAY,GOREGAON (EAST)MUMBAI-400063,MAHARASTRA GST No : 27AABCI4082J1ZG	Invoice Period	01/05/2024 to 31/05/2024
	Invoice No	SM/2024-25/044
	Invoice Date	03/06/2024
	Total	57870.00
	Fuel Surcharge 30%	17361.00
	Docket Charges	0.00
	Royalty Charges	0.00
	SGST @ 9%	6770.79
	CGST @ 9%	6770.79
	Other charge	0.00
	Grand Total	88772.58

Amount in words : Eighty Eight Thousand Seven Hundred Seventy Two Rupees and Fifty Eight Paise Only.

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 : 10/06/2024**
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

For Speed & 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/2024-25/044 Invoice Date : 03/06/2024			Invoice No : SM/2024-25/044 Invoice Date : 03/06/2024		
HITACHI PAYMENT SERVICES PVT LTD					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			88772.58		
Amount in words : Eighty Eight Thousand Seven Hundred Seventy Two Rupees and Fifty Eight Paise Only.					
Name :		Signature :		Date:	
SUNIL ENTERPRISES					
BILL ACKNOWLEDGEMENT					
Invoice No : SM/2024-25/044		Invoice Date : 03/06/2024		Net Amount (Rs.) : 88,772.58 Due Date : 10/06/2024	
Client Name : HITACHI PAYMENT SERVICES PVT LTD					
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	04/05/2024	D84953130		DELHI	AR1	10.100	1	N	1320.00	0	0	1320.00
2	04/05/2024	D84953131		CHENNAI	AR	123.000	4	N	14760.00	0	0	14760.00
3	06/05/2024	D84953128		NOIDA	AR1	58.600	3	N	7080.00	0	0	7080.00
4	07/05/2024	D84953122		THANE	SF1	4.000	1	N	200.00	0	0	200.00
5	07/05/2024	D84953123		CHENNAI	AR	12.200	1	N	1560.00	0	0	1560.00
6	09/05/2024	D84961202		DELHI	AR	9.200	1	N	1200.00	0	0	1200.00
7	10/05/2024	V76997301		KALYAN	RPL	18.200	1	N	4180.00	0	0	4180.00
8	10/05/2024	V76997302		MUMBAI	DCP	10.000	1	N	1040.00	0	0	1040.00
9	11/05/2024	V76997303		NAGPUR	DSF	3.620	1	N	1320.00	0	0	1320.00
10	13/05/2024	V89153997		KOLKATA	DMG	0.100	1	D	330.00	0	0	330.00
11	14/05/2024	D84961162		MUMBAI	SF1	8.000	1	N	400.00	0	0	400.00
12	14/05/2024	D84961173		CHENNAI	AR	112.733	2	N	13560.00	0	0	13560.00
13	18/05/2024	M41331414		PUNE	AR1	0.020	1	D	40.00	0	0	40.00
14	18/05/2024	M41331415		BARODA	AR1	0.020	1	D	40.00	0	0	40.00
15	18/05/2024	M41331416		BANGALORE	AR1	0.200	1	D	40.00	0	0	40.00
16	20/05/2024	1088726080		MUMBAI	AR	26.000	3	N	4120.00	0	0	4120.00
17	21/05/2024	D84961164		KOLHAPUR	SF1	8.000	1	N	960.00	0	0	960.00
18	21/05/2024	E77255834		CHENNAI	M14	0.200	1	D	40.00	0	0	40.00
19	21/05/2024	V76997304		DELHI	DAR	0.020	1	D	270.00	0	0	270.00
20	22/05/2024	M37170107		BANGALORE	AR1	0.020	1	D	40.00	0	0	40.00
21	22/05/2024	M37170108		BANGALORE	AR1	0.200	1	D	40.00	0	0	40.00
22	23/05/2024	M37170109		MUMBAI	AR1	0.020	1	D	20.00	0	0	20.00
23	23/05/2024	M37170110		MUMBAI	AR1	0.020	1	D	20.00	0	0	20.00
24	23/05/2024	M37170111		KARNAL	AR1	0.020	1	D	50.00	0	0	50.00
25	23/05/2024	M37170112		HAVERI	AR1	0.200	1	D	50.00	0	0	50.00
26	24/05/2024	D78738963		NAVI MUMBAI	SF1	31.477	3	N	1600.00	0	0	1600.00
27	24/05/2024	M37170113		MUMBAI	AR1	0.020	1	D	20.00	0	0	20.00
28	24/05/2024	M37170114		MUMBAI	AR1	0.200	1	D	20.00	0	0	20.00
29	24/05/2024	V76997305		ALANDI	DSF	3.300	1	N	1170.00	0	0	1170.00
30	25/05/2024	M37170115		BHOPAL	AR1	0.020	1	D	50.00	0	0	50.00
31	25/05/2024	M37170116		NAVI MUMBAI	AR1	2.530	1	N	150.00	0	0	150.00
32	25/05/2024	M37170118		CHENNAI	AR1	0.454	1	N	80.00	0	0	80.00
33	25/05/2024	V76997306		CHENNAI	DAR	2.650	1	N	1020.00	0	0	1020.00
34	27/05/2024	D84961166		MUMBAI	SF1	4.470	1	N	250.00	0	0	250.00
35	27/05/2024	M37170119		THANE	AR1	1.500	1	N	100.00	0	0	100.00
36	27/05/2024	M37170120		THANE	AR1	1.830	1	N	100.00	0	0	100.00
37	29/05/2024	M37170121		MUMBAI	AR1	1.500	1	N	100.00	0	0	100.00
38	29/05/2024	M37170122		RAIPUR	AR1	0.200	1	D	50.00	0	0	50.00
39	30/05/2024	M37170123		DELHI	AR1	0.200	1	D	40.00	0	0	40.00
40	30/05/2024	M37170124		CHENNAI	AR1	0.710	1	N	120.00	0	0	120.00
41	30/05/2024	M37170126		PUNE	AR1	0.780	1	N	120.00	0	0	120.00
42	30/05/2024	M37170128		GURGAON	AR1	0.290	1	N	70.00	0	0	70.00
43	31/05/2024	M37170125		GURGAON	AR1	0.350	1	D	70.00	0	0	70.00
44	31/05/2024	M37170127		BANGALORE	AR1	0.020	1	D	40.00	0	0	40.00
45	31/05/2024	M37170129		MUMBAI	AR1	0.200	1	D	20.00	0	0	20.00
Total												57,870.00