

UF2679

154 Sarai ratan lal nawmaan wali gali madar gate aligarh

Tax Invoice



GST No : 09LAJPS9182BZ0

To: CashCounter Office no. 704, City Avenue, Pune Bangalore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057 GST No : aeip584855	Invoice Period	01/10/2023 to 31/10/2023
	Invoice No	DFRB/2023-24/021
	Invoice Date	05/12/2023
	Total	0.00
	Fuel Surcharge 3.5%	0.00
	Docket Charges	0.00
	Royalty Charges	
	IGST @ 0%	0.00
	Other charge	12.00
	Grand Total	12.00

Amount in words : Twelve Only.

Statutory Guidelines

1. PAN NO : LAJPS9182B
2. GST NO : 09LAJPS9182BZ0
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'UF2679' after obtaining money receipt positively
5. **Payment Due Date : 12/12/2023**
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

For Speed & Assured Reach

www.dtdc.com

Rely on DTDC PEP

**Bank Details :**

Account name: Glideware india
Bank : Icici Bank
A/C No : 4523578433
IFSC Code : 4terdr6
Bank Address: Aligarh

Payment Advice (Please detach and return with your payment)

Invoice No : DFRB/2023-24/021 Invoice Date : 05/12/2023			Invoice No : DFRB/2023-24/021 Invoice Date : 05/12/2023		
			CashCounter		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			12.00		

Amount in words : Twelve Only.

Name : Signature : Date:

BILL ACKNOWLEDGEMENT

Invoice No : DFRB/2023-24/021 Invoice Date : 05/12/2023 Net Amount (Rs.) : 12.00 Due Date : 12/12/2023

Client Name : CashCounter

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
Total												