



**codetentacles**  
NO 354, T HROAD THIRUMAZHISAI - 600124  
  
Mobile No: 8015596592      Email: thirumazhisai.dtdc@gmail.com  
GST No : 27CIQPP1847N1Z

M/s	Invoice No : OM/2024-25/002  Invoice Date : 14/01/2025  From Date : 14/01/2025  ToDate: 14/01/2025
<b>Vision logistic</b>	
Pune	
GST No : 27AABCZ3883G1ZZ	

Invoice Days	Total Consignment	Total Weight	Consignment Amount	
	1	1		
<b>Terms:</b> 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  <b>Rs. Sixteen Rupees and Fifty Two Paise Only.</b>	Consignment Amount		11	
	FOV Chnarge		0	
	Special Charge(ODA)		0	
	Fuel Change		3	
	SubTotal		14	
	CGST(9%)		1.26	
	SGST(9%)		1.26	
	IGST(9%)			
	Total		16.52	
	Total Amount		16.52	

OUR BANK DETAILS:  
NAME: Canara Bank  
A/C NO: 120002906042  
IFSC CODE : CNRB0003752  
BRANCH NAME: THIRUMAZHISAI

