

To: <b>Codetentacles demo</b> Codetentacles demo  GST No : 27aeip584855	Invoice Period	01/10/2024 to 31/10/2024
	Invoice No	TESTDEMO/2024-25/005
	Invoice Date	11/11/2024
	Total	1008
	Discount 15%	151
	Docket Charges	20.00
	Taxable Amount	857.00
	Fuel Surcharge 30%	257.00
	SGST @ 9%	102.06
	CGST @ 9%	102.06
	Other charge	10.00
	Grand Total	1348.12

Amount in words : One Thousand Three Hundred Fourty Eight Rupees and Twelve Paise 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 'codetentacles' after obtaining money receipt positively
5. **Payment Due Date : 18/11/2024**
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: NGR ENTERPRISES  
 Bank :Canara Bank  
 A/C No : 120002906042  
 IFSC Code : CNRB0003752  
 Bank Address: THIRUMAZHISAI

codetentacles

**Payment Advice (Please detach and return with your payment)**

Invoice No : TESTDEMO/2024-25/005 Invoice Date : 11/11/2024			Invoice No : TESTDEMO/2024-25/005 Invoice Date : 11/11/2024		
			Codetentacles demo		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1348.12		

Amount in words : One Thousand Three Hundred Fourty Eight Rupees and Twelve Paise Only.

Name : Signature : Date:

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**BILL ACKNOWLEDGEMENT**

Invoice No : TESTDEMO/2024-25/005 Invoice Date : 11/11/2024 Net Amount (Rs.) : 1,348.12 Due Date : 18/11/2024  
 Client Name : Codetentacles demo

Name of the Receiver

Received Date



Sign &amp; Seal



Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charges	Total
1	10/10/2024	M34322222		CHENNAI	AR	1.000	2	N	1.00	1.00	0	2.00
2	20/10/2024	7X123456794	dgrtyt try65yt yt	KARNAL	AR	0.870	2	N	1.00	0	0	1.00
3	28/10/2024	B12345678	dsjgrjfu jvug ufghiu q	BAGALKOT	AR	0.130	3	N	1.00	1000.0 0	4	1005.00
Total											1,008.00	