

UF2679

154 Sarai ratan lal nawmaan wali gali madar gate aligarh

Tax Invoice



GST No : 09LAJPS9182BZ0

To:	Invoice Period	01/05/2024 to 31/05/2024
CashCounter	Invoice No	01/2023-24/008
Office no. 704, City Avenue, Pune Bangalore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057	Invoice Date	16/05/2024
	Total	1493.50
	Fuel Surcharge 2%	29.87
	Docket Charges	5.00
	Royalty Charges	14.94
	IGST @ 18%	277.79
	Other charge	5.00
	Grand Total	1826.09

Amount in words :

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 : 23/05/2024
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: 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 : 01/2023-24/008 Invoice Date : 16/05/2024			Invoice No : 01/2023-24/008 Invoice Date : 16/05/2024		
			CashCounter		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1826.09		

Amount in words :

Name : Signature : Date:

BILL ACKNOWLEDGEMENT

Invoice No : 01/2023-24/008 Invoice Date : 16/05/2024 Net Amount (Rs.) : 1,826.09 Due Date : 23/05/2024

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
1	01/05/2024	P12345678		Pune	AR1	0.140	1	N	30.00	0	1	31.00
2	13/05/2024	P00001111	Mrunal	Pune	SC1	0.500	1	D	10.00	0	10	20.00
3	13/05/2024	P90807060	Mrunal	Pune	SC1	0.700	1	N	75.00	0	1	76.00
4	22/05/2024	P12334444		LUDHIANA	AR	1.000	1	D	10.00	0	0	10.00
5	26/05/2024	P90908990	test	DELHI	AR	11.000	2	N	1285.00	0	50	1335.00
6	31/05/2024	I12345679		PUNE	DM2	0.700	4	D	10.00	1.50	10	21.50
Total												1,493.50