

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	01/05/2024 to 15/05/2024
	Invoice No	01/2023-24/009
	Invoice Date	31/05/2024
	Total	127
	Discount 1%	1.27
	Taxable Amount	125.73
	Fuel Surcharge 2%	2.51
	SGST @ 0%	0.00
	CGST @ 0%	0.00
	Other charge	20.00
Grand Total		149.51

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 : 07/06/2024**
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

www.dtdc.com

Rely on DTDC PEP

**Bank Details :**

Account name: Glideware india
 Bank :Icici Bank
 A/C No : 4523578433
 IFSC Code : 4terdrt6
 Bank Address: Aligarh

UF2679

Payment Advice (Please detach and return with your payment)

Invoice No : 01/2023-24/009 Invoice Date : 31/05/2024			Invoice No : 01/2023-24/009 Invoice Date : 31/05/2024		
			CashCounter		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			149.51		

Amount in words :


Name : Signature : Date:

UF2679

BILL ACKNOWLEDGEMENT

Invoice No : 01/2023-24/009 Invoice Date : 31/05/2024 Net Amount (Rs.) : 149.51 Due Date : 07/06/2024

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
Total												127.00