THIRUMAZHISAI MAIN

NO 354, T HROAD THIRUMAZHISAI - 600124

Tax Invoice



GST No: 33CIQPP1847N1ZK

To:	Invoice Period	01/01/2023 to 31/01/2023			
HVS	Invoice No	DFRB/2022-23/007			
HEBBAL	Invoice Date	11/01/2023			
	Total	297.00			
	Fuel Surcharge 3.5%	10.00			
	Docket Charges	0.00			
	Royalty Charges				
	IGST @ 18%	55.00			
GST No : 29ANSPV4241PZE	Other charge				
	Grand Total	362.00			

Amount in words: Three Hundred Sixty Two Only.

Statutory Guidelines

PAN NO : CIQPP1847N
GST NO : 33CIQPP1847N1ZK

3. SAC Code: 996812

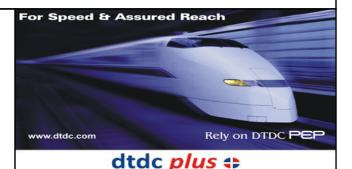
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'THIRUMAZHISAI MAIN' after obtaining money receipt positively

5. Payment Due Date: 18/01/2023

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





Account name: NGR ENTERPRISES

Bank :Canara Bank A/C No : 120002906042 IFSC Code : CNRB0003752 Bank Address: THIRUMAZHISAI

Payment Advice (Please detach and return with your payment)								
Invoice No: DFRB/2022-23/007 Invoice Date: 11/01/2023 Invoice No: DFRB/2022-23/007 Invoice Date: 11/01/2023								
			HVS					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			362.00					
Amount in words: Three Hundred Sixty Two Only.								

Name: Signature: Date:

BILL ACKNOWLEDGEMENT

Client Name: HVS

Name of the Receiver

Received Date



Sign & Seal



Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Typ e	Amount	Risk / FOV surcharge	Other Charges	Total
1	10/01/2023	P54367864		Pune	AR	1.000	4	D	1.00	0	87	88.00
2	13/01/2023	P98765434		Akola	AR	1.000	2	D	1.00	0	87	88.00
3	21/01/2023	P09745654		JALANDHAR	AR	6.000	4	D	1.00	0	0	1.00
4	28/01/2023	P56783566		KILPALUR	AR	56.000	10	D	120.00	0	0	120.00
•	Total											297.00