

**codetentacles**

NO 354, T HROAD THIRUMAZHISAI - 600124

Mobile No: 8015596592

Email: thirumazhisai.dtdc@gmail.com

GST No : 27CIQPP1847N1Z

| | | | | |
|--|-------------------|---|--------------------|--|
| M/s | | Invoice No : INV/2024-25/8 Invoice Date : 08/04/2025 From Date : 01/03/2025 ToDate: 31/03/2025 | | |
| bchjvburwhtue hbrefcux xjhjbhuher d nvvhjbfdsuyerh hdsrfe dswjherfuie h4ehriuf chrue GST No : 29Aretres23df | | | | |
| | | | | |
| Invoice Days | Total Consignment | Total Weight | Consignment Amount | |
| | 1 | 1 | | |
| Terms: 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% interedt will be charged on bills not paid within a month. PAN CARD No: CIQPP1847N Rs. One Hundred Fifty Three Only. | | Consignment Amount | 100 | |
| | | FOV Charges | 0 | |
| | | Royalty Charges | 0 | |
| | | Special Charge(ODA) | | |
| | | Docekt Charges | 0 | |
| | | Fuel Charges | 30 | |
| | | Other Charges | 0 | |
| | | SubTotal | 130 | |
| | | CGST @ 0% | 0.00 | |
| | | SGST @ 0% | 0 | |
| | | IGST @ 9.00% | 23.4 | |
| | | Total | 153.4 | |
| | | Round Off | -0.40 | |
| | | Total Amount | 153 | |
| OUR BANK DETAILS: NAME: Canara Bank A/C NO: 120002906042 IFSC CODE : CNRB0003752 BRAMCH NAME: THIRUMAZHISAI | | | | |

| Sr No. | Booking date | C-Note No. | Receiver | Destination | Mode | Wt | Qty | Type | Amount | Risk / FOV surcharge | Other Charge s | Total |
|--------|--------------|------------|----------|-------------|------|-------|-----|------|--------|----------------------|----------------|--------|
| 1 | 15/03/2025 | B787878787 | test | LUDHIANA | AR | 1.000 | 1 | D | 100.00 | 0 | 0 | 100.00 |
| Total | | | | | | | | | | | 100.00 | |