

<b>To:</b> <b>Renuka Enterprises</b> dombvali 421203	Invoice Period	01/12/2024 to 31/12/2024
	Invoice Date	03/01/2025
	Total	5.00
	Fuel Surcharge 2%	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	Other charge	5.00
	Grand Total	10.00

Amount in words : Ten Only.

**Statutory Guidelines**

1. PAN NO : CIQPP1847N
2. SAC Code : 996812
3. Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively
4. **Payment Due Date : 10/01/2025**
5. 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 : 1/2024-25/6 Invoice Date : 03/01/2025			Invoice No : 1/2024-25/6 Invoice Date : 03/01/2025		
			Renuka Enterprises		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			10.00		

Amount in words : Ten Only.

Name : Signature : Date:

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**BILL ACKNOWLEDGEMENT**

Invoice No : 1/2024-25/6 Invoice Date : 03/01/2025 Net Amount (Rs.) : 10.00 Due Date : 10/01/2025

Client Name : Renuka Enterprises

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
<b>Total</b>												<b>0.00</b>