

UF2679

154 Sarai ratan lal nawmaan wali gali madar gate aligarh

## Tax Invoice



GST No : 09LAJPS9182BZO

<b>To:</b> <b>ARTEK SURFIN CHEMICALS LTD</b> 121, MAROL CO-OP INDL ESTATE, SIR M . V ROAD, MAROL, ANDHERI (E) MUMBAI-400059  GST No : 27AAACA3374Q1ZA	Invoice Period	01/06/2024 to 30/06/2024
	Invoice No	01/2023-24/021
	Invoice Date	07/09/2024
	Total	156.00
	Fuel Surcharge 35%	55.00
	Docket Charges	0.00
	Royalty Charges	
	IGST @ 18%	38.00
	Other charge	
	Grand Total	249.00

Amount in words : Two Hundred Fourty Nine Only.

**Statutory Guidelines**

1. PAN NO : LAJPS9182B
2. GST NO : 09LAJPS9182BZO
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 : 14/09/2024**
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**

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Rely on DTDC PEP

**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 : 01/2023-24/021 Invoice Date : 07/09/2024			Invoice No : 01/2023-24/021 Invoice Date : 07/09/2024		
			ARTEK SURFIN CHEMICALS LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			249.00		

Amount in words : Two Hundred Fourty Nine Only.

Name : Signature : Date:

**BILL ACKNOWLEDGEMENT**

Invoice No : 01/2023-24/021 Invoice Date : 07/09/2024 Net Amount (Rs.) : 249.00 Due Date : 14/09/2024

Client Name : ARTEK SURFIN CHEMICALS LTD

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	01/06/2024	B83634354	Meghraj	DELHI	AR	10.000	1	N	21.00	10.68	3	34.68
2	07/06/2024	P90903435		Pune	AR	20.000	1	N	78.00	1.50	30	109.50
3	09/06/2024	B83634355	hgfhgdf h dhhfa	PALGHAT	AR	0.800	1	N	12.00	0.08	0	12.08
Total												156.26