

GST No : 27CIQPP1847N1Z

<b>To:</b> <b>CashCounter</b> Office no. 704, City Avenue, Pune Bangalore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057  GST No : 27aeip584855	Invoice Period	01/02/2024 to 30/04/2024
	Invoice No	DFRB/2022-23/020
	Invoice Date	05/01/2023
	Total	1315
	Discount 1%	13
	Taxable Amount	1302.00
	Fuel Surcharge 20%	260.00
	SGST @ 5%	78.00
	CGST @ 5%	78.00
	Other charge	1.00
	Grand Total	1719.00

Amount in words : One Thousand Seven Hundred Nineteen Only.

**Statutory Guidelines**

1. PAN NO : CIQPP1847N
2. GST NO : 27CIQPP1847N1Z
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 : 12/01/2023**
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

**For Speed & Assured Reach****Bank Details :**

Account name: NGR ENTERPRISES  
 Bank :Canara Bank  
 A/C No : 120002906042  
 IFSC Code : CNRB0003752  
 Bank Address: THIRUMAZHISAI

**THIRUMAZHISAI MAIN****Payment Advice (Please detach and return with your payment)**

Invoice No : DFRB/2022-23/020 Invoice Date : 05/01/2023			Invoice No : DFRB/2022-23/020 Invoice Date : 05/01/2023		
			<b>CashCounter</b>		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1719.00		

Amount in words : One Thousand Seven Hundred Nineteen Only.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**THIRUMAZHISAI MAIN****BILL ACKNOWLEDGEMENT**

Invoice No : DFRB/2022-23/020 Invoice Date : 05/01/2023 Net Amount (Rs.) : 1,719.00 Due Date : 12/01/2023

Client Name : CashCounter

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
1	05/02/2024	P11111113	Mrunal	BHANDARA	SF	4.000	3	N	460.00	0	5	465.00
2	06/02/2024	P11111114	Mrunal	BHANDARA	SF	6.000	5	N	680.00	0	40	720.00
3	07/02/2024	P11111115	Mrunal	BHANDARA	AR	7.000	2	D	20.00	0	0	20.00
4	14/02/2024	P907090576		Pune	AC	0.700	1	N	100.00	0	10	110.00
Total												1,315.00