## **UF2679**

Tax Invoice

154 Sarai ratan lal nawmaan wali gali madar gate aligarh

GST No: 09LAJPS9182BZ0

То:	Invoice Period	01/01/2023 to 31/01/2023		
HVS	Invoice No	DFRB/2022-23/020		
HEBBAL	Invoice Date	05/01/202		
	Total	297		
	Discount 1%	2.97		
	Taxable Amount	294.03		
GST No : 29ANSPV4241PZE	Fuel Surcharge 20%	58.81		
	SGST @ 9%	31.76		
	CGST @ 9%	31.76		
	Other charge	1.00		
	Grand Total	417.35		

Amount in words: Four Hundred Seventeen Rupees and Thirty Five Paise Only.

## **Statutory Guidelines**

1. PAN NO : LAJPS9182B 2. GST NO : 09LAJPS9182BZ0

3. SAC Code: 996812

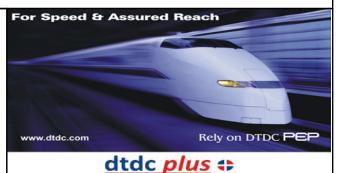
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'UF2679' after obtaining money receipt positively

## 5. Payment Due Date: 12/01/2023

6. Any delay in payment after due date will be charged 24% per annum on prorata

## **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





Bank Details:

Account name: Glideware india

Bank :Icici Bank A/C No : 4523578433 IFSC Code : 4terdrt6 Bank Address: Aligarh

UF2679									
Payment Advice (Please detach and return with your payment)									
Invoice No : DFRB/	/2022-23/020 Invoice	· · · · · · · · · · · · · · · · · · ·							
			HVS						
Name Of the Bank	me Of the Bank Cheque / DD Number Chec		Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			417.35						
Amount in words : Four H	undred Seventeen Rupees	s and Thirty Five Paise On	ly.						
Name :	lame : Signature :			Date:					
UF2679									
		BILL ACKNOV	VLEDGEMENT						
Invoice No : DFRB/2022-23/020									
Client Name: HVS									
Name of the Receiver			Sign & Seal						
Received Date				FR-Billing	I				

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge		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	56.00 0	10	D	120.00	0	0	120.00
	Total											297.00