UF2679

Tax Invoice

154 Sarai ratan lal nawmaan wali gali madar gate aligarh

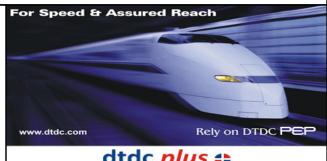


GST No : 09LAJPS9182BZ0		
To:	Invoice Period	01/10/2023 to 31/10/2023
CashCounter	Invoice No	DFRB/2023-24/021
Office no. 704, City Avenue, Pune Banglore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057 GST No: aeip584855	Invoice Date	05/12/2023
	Total	0.00
	Fuel Surcharge 3.5%	0.00
	Docket Charges	0.00
	Royalty Charges	
	IGST @ 0%	0.00
	Other charge	12.00
	Grand Total	12.00
Amount in words : Twelve Only. Statutory Guidelines	For Speed & Ass	sured Reach
, and the second se	For Speed & Ass	sured Heach
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 'UF after obtaining money receipt positively	2679'	
5. Payment Due Date : 12/12/2023		
6. Any delay in payment after due date will be charged 24% per annum on p basis	rorata www.dtdc.com	Rely on DTDC PEP
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	Bank Details :	dc plus Processe outries prosectly areas
2. Write making the payment please handover the payment advise with full	Account name: Glidew	vare india

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



Account name: Glideware india

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

	Payment A	dvice (Please detach	n and return with your pa	ayment)		
Invoice No: DFRB/2023-24/021 Invoice Date: 05/12/2023			Invoice No: DFRB/2023-24/021 Invoice Date: 05/12/2023			
			CashCounter			
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date	
			12.00			
Amount in words : Twelve	e Only.				•	
Name :	Signature :			Date:		
BILL ACKNOWLEDGEMENT						
Invoice No : DFRB/2023-24/021						
Client Name : CashCour	nter					
Name of the Receiver			Sign & Seal			
Received Date FR-Billing Go Easy=						

Sr No. Booking date C-Note No. Receiver Destination Mode Wt Qty Typ Amount Risk/Fov Other Charges Total