

<b>To:</b> <b>Vijaylaksham Prv. Ltd</b> A Wing, Mahalaxmi Heights, Office No-3B, 1st Floor, Pune, Maharashtra  GST No : 27derrggjj22jg	Invoice Period	01/10/2024 to 31/10/2024
	Invoice No	TESTDEMO/2023-24/010
	Invoice Date	31/10/2024
	Total	5
	Discount 30%	2
	Docket Charges	5.00
	Taxable Amount	3.00
	Fuel Surcharge 35%	1.00
	SGST @ 9%	1.00
	CGST @ 9%	1.00
	Other charge	
	Grand Total	11.00

Amount in words : Eleven 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 'codetentacles' after obtaining money receipt positively
5. **Payment Due Date : 07/11/2024**
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**

www.dtdc.com

Rely on DTDC PEP

**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 : TESTDEMO/2023-24/010 Invoice Date : 31/10/2024			Invoice No : TESTDEMO/2023-24/010 Invoice Date : 31/10/2024		
			Vijaylaksham Prv. Ltd		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			11.00		

Amount in words : Eleven Only.

Name : Signature : Date:

codetentacles

**BILL ACKNOWLEDGEMENT**

Invoice No : TESTDEMO/2023-24/010 Invoice Date : 31/10/2024 Net Amount (Rs.) : 11.00 Due Date : 07/11/2024  
 Client Name : Vijaylaksham Prv. Ltd

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	21/10/2024	D12345678	dfgsrty v dthg tdy6	KAPURTHALA	AR	0.340	2	N	3.00	0	2	5.00
Total											5.00	