### **Bhosari Gaon**

**BHOSARI** 

# Tax Invoice



GST No: 2712345678989

To:	Invoice Period	01/08/2024 to 31/08/2024		
THE BARAMATI BANK	Invoice No	INV/2024-25/001 31/08/2024 542.00		
CHANDNI CHOUK , BHOSARI - 411039	Invoice Date			
	Total			
	Fuel Surcharge 35%	190.00		
	Docket Charges	1.00		
GST No : 27AAAATO743J1ZI	Royalty Charges	0.00		
	SGST @ 0%	0.00		
	CGST @ 0%	0.00		
	Other charge	0.00		
	Grand Total	733.00		

Amount in words: Seven Hundred Thirty Three Only.

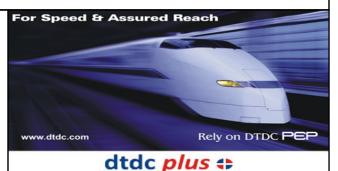
## Statutory Guidelines

1. PAN NO: AEXPJ1421P 2. GST NO: 2712345678989 3. SAC Code: 996812

- 4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Bhosari Gaon' after obtaining money receipt positively
- 5. Payment Due Date: 07/09/2024
- 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





Account name: Bank: A/C No: IFSC Code: Bank Address:

Bhosari Gaon									
Payment Advice (Please detach and return with your payment)									
Invoice No: INV/2024-25/001 Invoice Date: 31/08/2024 Invoice No: INV/2024-25/001 Invoice Date: 31/08/2									
			THE BARAMATI BANK						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			733.00						

Amount in words: Seven Hundred Thirty Three Only.

Name: Signature: Date:

# Bhosari Gaon

**BILL ACKNOWLEDGEMENT** 

Invoice No: INV/2024-25/001 Invoice Date: 31/08/2024 

Client Name: THE BARAMATI BANK

Name of the Receiver Sign & Seal

Received Date





Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charge s	Total
1	01/08/2024	V85610734		baramati	RPL	0.100	1	D	314.00	0	0	314.00
2	02/08/2024	P69490105		baramati	AR1	0.100	1	D	38.00	0	0	38.00
3	06/08/2024	P69490110		baramati	AR1	0.100	1	D	38.00	0	0	38.00
4	20/08/2024	P69752302		baramati	AR1	0.100	1	D	38.00	0	0	38.00
5	22/08/2024	P69694462		baramati	AR1	0.100	1	D	38.00	0	0	38.00
6	22/08/2024	P69694463		baramati	AR1	0.100	1	D	38.00	0	0	38.00
7	30/08/2024	P69752459		baramati	AR1	0.150	1	D	38.00	0	0	38.00
	Total											542.00