Tax Invoice

Grand Total

Pune

To:

DTDC Delivering Value

25.00

GST No: GST123

	Strategic Partner: Y dpdgroup
Invoice Period	01/01/2024 to 10/02/2024
Invoice No	DFRB/2023-24/140
Invoice Date	09/02/2024
Total	20.00
Fuel Surcharge 3%	0.60
Royalty Charges	0.60
IGST @ 18%	3.82
Other charge	

Amount in words: Twenty Five Only.

Codetentacles Technologies

Wakad Near Sayaji Hotel City Avenue office Number 704

Statutory Guidelines

GST No: CT5432178

PAN NO : PAN123
GST NO : GST123
SAC Code : 996812

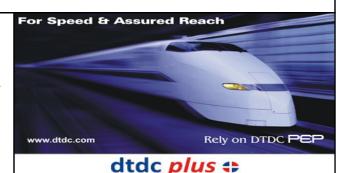
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

5. Payment Due Date: 16/02/2024

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



Bank Details : Account name: Acc

Bank:SBI

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

Payment Advice (Please detach and return with your payment)									
Invoice No : DFRB/	/2023-24/140 Invoice	e Date: 09/02/2024	Invoice No: DFRB/2023-24/140 Invoice Date: 09/02/2024						
			Codetentacles Technologies						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			25.00						
Amount in words : Twenty	Five Only.								
Name :		Signature :	Date:						
BILL ACKNOWLEDGEMENT									
Invoice No : DFRB/2023-24/140									
Client Name: Codetentacles Technologies									
Name of the Receiver	Name of the Receiver Sign & Seal								
Received Date									

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charges	Total
1	25/01/2024	P33333331	Pune	AC1	10.000	32	D	10.00	0	10	10.00
	Total				10.000						20.00