



GST No : 09LAJPS9182BZ0

To: ARTEK SURFIN CHEMICALS LTD 121, MAROL CO-OP INDL ESTATE, SIR M .V ROAD, MAROL, ANDHERI (E) MUMBAI-400059 GST No : 27AAACA3374Q1ZA	Invoice Period	01/04/2024 to 31/05/2024
	Invoice No	01/2023-24/018
	Invoice Date	11/06/2024
	Total	302
	Discount %	0
	Taxable Amount	302.00
	Fuel Surcharge 35%	105.70
	SGST @ 9%	36.70
	CGST @ 9%	36.70
	Other charge	5.00
	Grand Total	486.09

Amount in words : Four Hundred Eighty Six Rupees and Nine 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 : 18/06/2024**
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: 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 : 01/2023-24/018 Invoice Date : 11/06/2024			Invoice No : 01/2023-24/018 Invoice Date : 11/06/2024		
			ARTEK SURFIN CHEMICALS LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			486.09		

Amount in words : Four Hundred Eighty Six Rupees and Nine Paise Only.

Name : Signature : Date:

UF2679

BILL ACKNOWLEDGEMENT

Invoice No : 01/2023-24/018 Invoice Date : 11/06/2024 Net Amount (Rs.) : 486.09 Due Date : 18/06/2024

Client Name : ARTEK SURFIN CHEMICALS LTD

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charges	Total
1	07/04/2024	A120125658		Pune	AR	200.000	4	D	200.00	0	0	200.00
2	26/04/2024	A120125659		Pune	AR	102.000	50	D	102.00	0	0	102.00
Total												302.00