

GST No : 27CIQPP1847N1Z

To: TestCompany TestCompany GST No : 27TRYIPIH3421DSASD	Invoice Period	01/10/2024 to 15/10/2024
	Invoice No	INV/2023-24/005
	Invoice Date	15/10/2024
	Total	163.00
	Fuel Surcharge 0%	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	SGST @ 9%	14.50
	CGST @ 9%	14.50
	Other charge	10.00
	Grand Total	202.00

Amount in words : Two Hundred Two 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 'THIRUMAZHISAI MAIN' after obtaining money receipt positively
5. **Payment Due Date : 22/10/2024**
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

THIRUMAZHISAI MAIN**Payment Advice (Please detach and return with your payment)**

Invoice No : INV/2023-24/005 Invoice Date : 15/10/2024			Invoice No : INV/2023-24/005 Invoice Date : 15/10/2024		
			TestCompany		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			202.00		

Amount in words : Two Hundred Two Only.

Name : Signature : Date:

THIRUMAZHISAI MAIN**BILL ACKNOWLEDGEMENT**

Invoice No : INV/2023-24/005 Invoice Date : 15/10/2024 Net Amount (Rs.) : 202.00 Due Date : 22/10/2024

Client Name : TestCompany

Name of the Receiver

Received Date



Sign & Seal



Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charge s	Total
1	02/10/2024	P00000002	wftrtygv b	FARIDABAD	AR	2.000	2	N	2.00	0	0	2.00
2	02/10/2024	P00000003	jdfya cywayrfu	NARNAUL	AR	1.000	1	D	161.00	0	0	161.00
Total											163.00	