

GST No : GST123

<b>To:</b> <b>Codetentacles Technology</b> Office no. 704, City Avenue, Pune Bangalore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Maharashtra 411057  GST No : 5	Invoice Period	01/01/2023 to 31/01/2023
	Invoice No	DFRB/2022-23/004
	Invoice Date	23/01/2023
	Total	16.00
	Fuel Surcharge 3.5%	0.56
	Docket Charges	1.00
	Royalty Charges	0.16
	SGST @ 9%	1.60
	CGST @ 9%	1.60
	Other charge	
	Grand Total	20.91

Amount in words : Twenty Rupees and Ninety One Paise Only.

**Statutory Guidelines**

1. PAN NO : PAN123
2. GST NO : GST123
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'Demo Franchisee' after obtaining money receipt positively
5. **Payment Due Date : 30/01/2023**
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: Demo Acc  
 Bank :SBI  
 A/C No : 4523578433  
 IFSC Code :  
 Bank Address: Pune

Demo Franchisee

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

Invoice No : DFRB/2022-23/004 Invoice Date : 23/01/2023			Invoice No : DFRB/2022-23/004 Invoice Date : 23/01/2023		
			Codetentacles Technology		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			20.91		

Amount in words : Twenty Rupees and Ninety One Paise Only.


Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

Demo Franchisee

**BILL ACKNOWLEDGEMENT**

Invoice No : DFRB/2022-23/004 Invoice Date : 23/01/2023 Net Amount (Rs.) : 20.91 Due Date : 30/01/2023

Client Name : Codetentacles Technology

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charges	Total
1	27/01/2023	P43567888	AMARAVATI	AR	20.000	4	D	16.00	0	0	16.00
Total					20.000						16.00