Tax Invoice

Pune



20.00

20.00

GST No:

001 NO.		Strategic Partner: M dpdgroup		
To:	Invoice Period	01/06/2022 to 27/07/2022		
TestD Sangli	Invoice No	FRB/2022-23/007		
	Invoice Date	25/07/2022		
	Total	0.00		
	Fuel Surcharge %	0.00		
	SGST @ 9%	0.00		
	•			
GST No:	CGST @ 9%	0.00		

Other charge

Grand Total

Amount in words: Twenty Only.

Statutory Guidelines

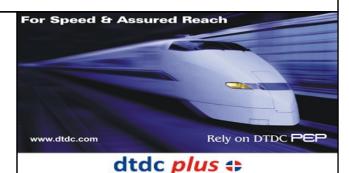
- 1. PAN NO: 2. GST NO:
- 3. SAC Code: 996812
- 4 . Payment Should be made ONLY by crossed cheque or DD in favour 'GoodWill' after obtaining money receipt positively

5. Payment Due Date: 01/08/2022

6. Any delay in payment after due date will be charged 24% per annum on prorata

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: FR

Bank:SBI A/C No: IFSC Code:

Bank Address: Pune

GoodWill							
Payment Advice (Please detach and return with your payment)							
Invoice No: FRB/2022-23/007 Invoice Date: 25/07/2022 Invoice No: FRB/2022-23/007 Invoice Date: 25/07/2022							
	TestD						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			20.00				
Amount in words: Twenty, Only.							

Name: Signature: Date:

GoodWill

BILL ACKNOWLEDGEMENT

Invoice Date : 25/07/2022 Invoice No: FRB/2022-23/007

Client Name: TestD

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
-	Total										