

SHREE JYOTIRLING ENTERPRISES

OPP - BANK OF MAHARASHTRA , DEHUGAON PUNE -
412109 MO - 9156860985

GST No : 27CKDPB1464Q1ZX

Tax Invoice



To:	Invoice Period	23/05/2023 to 23/05/2023
PROFICIENT INDUSTRIAL CORPORATION	Invoice No	01/2023-24/146
SHED NO - 2, GAT NO -96/1 , MARATHE IND COMPLEX , VITTHALWADI , DEHU GAON , PUNE -412109	Invoice Date	18/06/2023
	Total	1275.00
	Fuel Surcharge %	0.00
	SGST @ 9%	114.75
	CGST @ 9%	114.75
	Other charge	
	Grand Total	1504.50

Amount in words : One Thousand Five Hundred Four Rupees and Five Paise Only.

Statutory Guidelines

1. PAN NO : CKDPB1464Q
2. GST NO : 27CKDPB1464Q1ZX
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'SHREE JYOTIRLING ENTERPRISES' after obtaining money receipt positively
5. Payment Due Date : 25/06/2023
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



Bank Details :

Account name: SHREE JYOTIRLING ENTERPRISES
Bank :GS MAHANAGAR BANK LTD
A/C No : 055011200001414
IFSC Code : MCBLO960055
Bank Address: TALWADE -PUNE

SHREE JYOTIRLING ENTERPRISES

Payment Advice (Please detach and return with your payment)

Invoice No : 01/2023-24/146 Invoice Date : 18/06/2023			Invoice No : 01/2023-24/146 Invoice Date : 18/06/2023		
			PROFICIENT INDUSTRIAL CORPORATION		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1504.50		

Amount in words : One Thousand Five Hundred Four Rupees and Five Paise Only.

Name : Signature : Date:

SHREE JYOTIRLING ENTERPRISES

BILL ACKNOWLEDGEMENT

Invoice No : 01/2023-24/146 Invoice Date : 18/06/2023 Net Amount (Rs.) : 1,504.50 Due Date : 25/06/2023

Client Name : PROFICIENT INDUSTRIAL CORPORATION

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	23/05/2023	N25399810	UNITED ARAB EMIRATES	AR	0.020	1	D	1275.00	0	0	1275.00
Total					0.020						1,275.00