

Tax Invoice



GST No :

To: DEMO1 Pune	Invoice Period	01/01/2020 to 07/07/2022
	Invoice No	FRB/2022-23/001
	Invoice Date	06/07/2022
	Total	5.00
	Fuel Surcharge %	0.00
	SGST @ 9%	0.45
GST No :	CGST @ 9%	0.45
	Other charge	20.00
	Grand Total	26.00

Amount in words : Twenty Six 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 " after obtaining money receipt positively
5. Payment Due Date : 13/07/2022
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:
Bank :SBI
A/C No :
IFSC Code :
Bank Address: Pune

Payment Advice (Please detach and return with your payment)

Invoice No : FRB/2022-23/001 Invoice Date : 06/07/2022			Invoice No : FRB/2022-23/001 Invoice Date : 06/07/2022		
			DEMO1		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			26.00		

Amount in words : Twenty Six Only.

Name : Signature : Date:

BILL ACKNOWLEDGEMENT

Invoice No : FRB/2022-23/001 Invoice Date : 06/07/2022 Net Amount (Rs.) : 26.00 Due Date : 13/07/2022

Client Name : DEMO1

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	05/07/2022	P23144242	Pune	AR	2.330	10	D	3.00	0	2	5.00
Total					2.330						5.00