



Shree Venkateshwara Enterprises



Authorised Franchisee of DTDC Express Ltd.

SHREE VENKATESHWARA ENTERPRISES
SHREE VENKATESHWARA ENTERPRISES
NO7 CHETHAN COMPLEX NEAR NEW BUSSTAND
562110

Phone No	08027682288	Mob No	9141191159
Email	devanahalli.blr@fr.dtdc.com		
UDYAM No			
PAN	CITPK3112Q		
GST No	29CITPK3112Q2ZI	State Code	29
CIN			

Invoice Date : 05-Dec-2024

Tax Invoice

Invoice No : INV/305/24/DVN


Bill To				Audit	
TRAVEL FOOD SERVICES PVT LTD				Code	TFSP
1,Rashind Mansion, DR.Anniebesant Road				Address ID	92
Worli ponit				Invoice ID	305
Mumbai - 400018				Global SV ID	305
MAHARASHTRA				Account ID	201
PAN	GST No	29AADCB2762L1ZE	State Code		

Kind Attn :

PARTICULARS

Place of Service	Total Shipments	8
	Total Weight	22.92 kgs
Courier Charges (HSN/SAC 996812) From : 01-Oct-2024 To : 30-Nov-2024	Freight	3,755.00
	Fuel Surcharge	1,502.00
	Risk Surcharge	0.00
	Insurance	0.00
	ODA Charges	0.00
	Other Charges	0.00
		Taxable Total
	SGST(9%)	473.13
	CGST (9%)	473.13
	IGST (18%)	0.00
	Reimbursables (Duty, Octroi, etc)	0.00
Note : Grand total rounded off by Rs.-0.26	Grand Total (Rs.)	6,203.00

Rs. Six Thousand Two Hundred and Three Only

Account Name	SHREE VENKATESHWARA ENTERPRISES	For Shree Venkateshwara Enterprises  Authorized Signatory
Account Number	64139C68488	
Bank Name	STATE BANK OF INDIA	
Branch Code	DEVANAHALLI	
IFS Code	SBIN0016764	
MICR Code	560002214	
Cheque Favouring	SHREE VENKATESHWARA ENTERPRISES	

Terms and Conditions :

1. Payments should be made via cheques/DDs/NEFT/RTGS transfers as per the payment details shown above.
2. All cheques should be drawn crossed A/c Payee.
3. While making payment please handover payment advice with full details.
4. Kindly revert back in writing regarding any query pertaining to this bill within 7 days from the date of bill, otherwise this bill shall deemed to be correct and payable by you.
5. Invoice to be paid on or before 15 days from the date of invoice.

Bill Acknowledgement - Shree Venkateshwara Enterprises

Client ID & Name & Code : 92 : TRAVEL FOOD SERVICES PVT LTD : TFSP

Invoice No : INV/305/24/DVN	Invoice Date : 05-Dec-2024	Nett Amount(Rs.) : 6,203.00	Due Date : 20-Dec-2024
Name of the Receiver	Received Date	Sign & Seal	

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
 Date : 9/12/24 Time : 17:10
 S.No. 4837 RA Sign: P. R. D. P.

TRAVEL FOOD SERVICES PVT LTD : A/c 92

From : 01-Oct-2024

Invoice No : INV/305/24/DVN Dated 05-Dec-2024 - Ref : INV/305/24/DVN

To : 30-Nov-2024

SI	Date	Consignment	Destination	Type	Weight	Freight	FSC	Insurance	Risk SC	Total
1	01-Oct-24	V841349E5	GUWAHATI	DNP	1.623	900.00	360.00			1,260.00
2	15-Oct-24	B286253C8	MUMBAI	AR1	0.010	55.00	22.00			77.00
3	18-Oct-24	V84385659	MUMBAI	DMP	0.010	250.00	100.00			350.00
4	18-Oct-24	V843856E0	MUMBAI	DMP	0.010	250.00	100.00			350.00
5	23-Oct-24	V843856E6	MUMBAI	DMP	0.100	250.00	100.00			350.00
6	24-Oct-24	D322965E4	MUMBAI	AC1	6.000	600.00	240.00			840.00
7	08-Nov-24	D322965E3	MUMBAI	AC1	13.000	1,300.00	520.00			1,820.00
8	12-Nov-24	B28625248	BANGALORE	AR1	2.165	150.00	60.00			210.00
Total					22.918	3,755.00	1,502.00			5,257.00