



# 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 : 31-Dec-2024

## Tax Invoice

Invoice No : INV/314/24/DVN


Bill To				Audit	
TRAVEL FOOD SERVICES PVT LTD				Code	TF SPL
1,Rashind Mansion, DR.Anniebesant Road				Address ID	92
Worli ponit				Invoice ID	314
Mumbai - 400018				Global SV ID	314
MAHARASHTRA				Account ID	201
PAN		GST No	29AADCB2762L1ZE	State Code	

Kind Attn :

### PARTICULARS

Place of Service	Total Shipments	
		3
<b>Courier Charges (HSN/SAC 996812)</b> From : 01-Dec-2024 To : 31-Dec-2024	Freight	4,435.00
	Fuel Surcharge	1,774.00
	Risk Surcharge	0.00
	Insurance	0.00
	ODA Charges	0.00
	Other Charges	0.00
	Taxable Total	6,209.00
	SGST(9%)	558.81
	CGST (9%)	558.81
	IGST (18%)	0.00
	Reimbursables (Duty, Octroi, etc)	0.00
Note : Grand total rounded off by Rs.0.38	Grand Total (Rs.)	7,327.00

Rs. Seven Thousand Three Hundred and Twenty Seven Only

<b>Account Name</b>	SHREE VENKATESHWARA ENTERPRISES	<b>For Shree Venkateshwara Enterprises</b>   <b>Authorized Signatory</b>
<b>Account Number</b>	64139068488	
<b>Bank Name</b>	STATE BANK OF INDIA	
<b>Branch Code</b>	DEVANAHALLI	
<b>IFS Code</b>	SBINOC16764	
<b>MICR Code</b>	560002214	
<b>Cheque Favouring</b>	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 : TF SPL

Invoice No : INV/314/24/DVN	Invoice Date : 31-Dec-2024	Nett Amount (Rs.) : 7,327.00	Due Date : 15-Jan-2025
Name of the Receiver	Received Date	Sign & Seal	

**BENGALURU REVENUE ASSURANCE DEPT.**

**INWARD**

Date: 6/01/25 Time: 16:19

S.No: 5434

PRASAD

6/1/25 (100589)  
Admin

Rashind  
1004829  
02/01/25  
12:10



**SHREE VENKATESHWARA ENTERPRISES**

**TRAVEL FOOD SERVICES PVT LTD : A/c 92**

**From**

**1-Dec-2024**

**Annexure - Invoice No : INV/314/24/DVN**

**To**

**31-Dec-2024**

SI	Date	Waybill	Destination	Weight	Freight	SI	Date	Waybill	Destination	Weight	Freight
1	06-Dec-2024	N40329745	HONGKONG	0.500	2,980.00	3	23-Dec-2024	V84637440	MUMBAI	4.900	1,400.00
2	06-Dec-2024	B29285867	MUMBAI	0.010	55.00						

**Total No Of Consignments : 3 : Freight Total : 4,435.00**

*Handwritten:*  
 6/1/25  
 (1004587 Admin)