

Shree Venkateshwara Enterprises





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

Authorised Franchisee	of DTDC Express Ltd.		Elegan bula	- G dedycus	回公司家
PRISES	Phone No	08027682288	Mob No	9141	191159
RISES W BUSSTAND	Email	devanahalli.blr@fr.dtdc.com			
	UDYAM No	100 120 C 100 W 100 C			
	PAN	CITPK3112Q			
	GST No	29CITPK3112Q22	ZI S	State Code	29
	CIN				

Invoice Date : 30-Sep-202	24	Tax Inv	oice	Invoice No : INV/223/24/DVN	
Bill To			Audit		
BLR LOUNGE SERVICES	S PVT LTD			Code	LOUNGE
1,Rashind Mansion, DR.A	nniebesant Road			Address ID	92
Worli ponit				Invoice ID	223
Mumbai - 400018 MAHARASHTRA				Global SV ID	223
PAN	GST No	29AAICB4881B1ZM	State Code	Account ID	201

Kind Attn:

PARTICULARS

Place of Service	Total Shipments	5
Courier Charges (HSN/SAC 996812)	Freight	1,530.00
From : 01-Aug-2024	Fuel Surcharge	612.00
	Risk Surcharge	0.00
To: 30-Sep-2024	Insurance	0.00
	ODA Charges	0.00
	Other Charges	0.00
International	Taxable Total	2,142.00
Express Courier & Cargo	SGST(9%)	192.78
Prime Time plus Prime Time plus Prime Time plus	CGST (9%)	192.78
12.00	IGST (18%)	0.00
dtdc blue ⇔ dtdc plus ⇔ dtdc green⇔	Reimbursables (Duty, Octroi, etc)	0.00
Note : Grand total rounded off by Rs.0.44	Grand Total (Rs.)	2,528.00

Rs. Two Thousand Five Hundred and Twenty Eight Only

Account Name	SHREE VENKATESHWARA ENTERPRISES	For Shree Venkateshwara Enterprises
Account Number	64139068488	
Bank Name	STATE BANK OF INDIA	
Branch Cede	DEVANAHALLI	
IFS Code	SBIN0016764	
MICR Code	560002214	1 Puls
Cheque Favouring	SHREE VENKATESHWARA ENTERPRISES	Authorized Signatory
Terms and Conditi	ons :	

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 : BLR LOUNGE SERVICES PVT LTD : LOUNGE DVN | Invoice Date: 30-Sep-2024 | Nett Amount(Rs.) ! 2,528.00 Invoice No : INV/223/24/DVN Due Date: 15-Oct-2024

Name of the Receiver Received Date

Software Profiling Computing India Put 1td

