



Shree Venkateshwara Enterprises



Authorised Franchisee of DTDC Express Ltd.

SHREE VENKATESHWARA A 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-Jul-2024

Tax Invoice

Invoice No : INV/134/24/DVN

Bill To				Audit	
BLR LOUNGE SERVICES PVT LTD				Code	LOUNGE
1,Rashind Mansion, DR.Anniebesant Road				Address ID	92
Worli ponit				Invoice ID	134
Mumbai - 400018				Global SV ID	134
MAHARASHTRA				Account ID	201
PAN		GST No	29AAICB4881B1ZM	State Code	


Kind Attn :

PARTICULARS

Place of Service	Total Shipments	
	10	
Courier Charges (HSN/SAC 996812)	Freight	1,645.00
From : 01-Jun-2024	Fuel Surcharge	658.00
To : 31-Jul-2024	Risk Surcharge	0.00
	Insurance	0.00
	ODA Charges	0.00
	Other Charges	0.00
	Taxable Total	2,303.00
	SGST(9%)	207.27
	CGST (9%)	207.27
	IGST (18%)	0.00
	Reimbursables (Duty, Octroi, etc)	0.00
	Grand Total (Rs.)	2,718.00

Note : Grand total rounded off by Rs.0.46

Rs. Two Thousand Seven Hundred and Eighteen Only

Account Name	SHREE VENKATESHWARA ENTERPRISES	For Shree Venkateshwara Enterprises  Authorized Signatory
Account Number	64139068488	
Bank Name	STATE BANK OF INDIA	
Branch Code	DEVANAHALLI	
IFSC 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 : BLR LOUNGE SERVICES PVT LTD : LOUNGE

Invoice No : INV/134/24/DVN	Invoice Date : 31-Jul-2024	Nett Amount(Rs.) : 2,718.00	Due Date : 15-Aug-2024
Name of the Receiver	Sign & Seal		
Received Date			

Handwritten signature and date:
9/8/24