



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 : 05-Feb-2024

Tax Invoice

Invoice No : INV/336/23/DVN

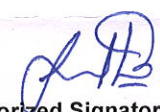
Bill To				Audit	
BLR LOUNGE SERVICES PVT LTD 1,Rashind Mansion, DR.Anniebesant Road Worli ponit Mumbai - 400018 MAHARASHTRA				Code	LOUNGE
PAN				Address ID	92
GST No	29AAICB4881B1ZM	State Code		Invoice ID	335
				Global SV ID	342
				Account ID	201

Kind Attn :

PARTICULARS

Place of Service	Total Shipments		
	4		
Courier Charges (HSN/SAC 996812) From : 01-Jan-2024 To : 31-Jan-2024	Freight	1,920.00	
	Fuel Surcharge	768.00	
	Risk Surcharge	0.00	
	Insurance	0.00	
	ODA Charges	0.00	
	Other Charges	0.00	
	Taxable Total	2,688.00	
		SGST(9%)	241.92
		CGST (9%)	241.92
		IGST (18%)	0.00
		Reimbursables (Duty, Octroi, etc)	0.00
Note : Grand total rounded off by Rs.0.16		Grand Total (Rs.)	3,172.00

Rs. Three Thousand One Hundred and Seventy Two Only

Account Name	SHREE VENKATESHWARA ENTERPRISES	For Shree Venkateshwara Enterprises AUTHORIZED SIGNATORY 
Account Number	64139068488	
Bank Name	STATE BANK OF INDIA	
Branch Code	DEVANAHALLI	
IFS Code	SBIN0016764	
MICR Code	560002214	
Cheque Favouing	SHREE VENKATESHWARA ENTERPRISES	



Authorized Signatory

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/336/23/DVN	Invoice Date : 05-Feb-2024	Nett Amount(Rs.) : 3,172.00	Due Date : 20-Feb-2024
Name of the Receiver	Sign & Seal		
Received Date			

Software By Gurjar Computation India Pvt. Ltd

Signature: 
 7/2/24
 SIGNATURE RECEIVED
 SUBJECT TO INSPECTION

Account by RA
 Pmsan
 @11111
 24/02/24

SHREE VENKATESHWARA ENTERPRISES

BLR LOUNGE SERVICES PVT LTD : A/c 92

From 1-Jan-2024

Annexure - Invoice No : INV/336/23/DVN

To 31-Jan-2024

SI	Date	Waybill	Destination	Weight	Freight	SI	Date	Waybill	Destination	Weight	Freight
1	17-Jan-2024	B23255664	MUMBAI	0.010	55.00	3	23-Jan-2024	V69325628	MUMBAI	0.652	840.00
2	23-Jan-2024	V69325627	MUMBAI	0.100	225.00	4	31-Jan-2024	D73137047	MUMBAI	5.000	800.00

Total No Of Consignments : 4 : Freight Total : 1,920.00

Handwritten signature
7/2/24