

## Shree Venkateshwara Enterprises





7,517.00

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

Authorised Franchisee	of DTDC Express Ltd.			- Digital	回空地	
RPRISES	Phone No	08027682288	Mob No	91411	191159	
RISES W BUSSTAND	Email	devanahaili.blr@fr.dtdc.com				
	UDYAM No					
	PAN	CITPK3112Q				
	GST No	29CITPK3112Q2Z	21   5	State Code	29	
	CIN	1				

Grand Total (Rs.)

562110		C	IN		
Invoice Date : 06-Mar-2024		Tax Inv	oice	Invoice No	: INV/367/23/DVN
Bill To		Au		udit	
BLR LOUNGE SERVICES	PVT LTD			Code	LOUNGE
1,Rashind Mansion, DR.Ar				Address ID	92
Worli ponit				Invoice ID	366
Mumbai - 400018				Global SV ID	373
MAHARASHTRA					201
PAN	GST No	29AAICB4881B1ZM	State Code	Account ID	201
Kind Attn :					
		PARTICUL	ARS		
PI	ace of Service			Total Shipments	10
		200040)	7	Freight	4,550.00
Courier Charges (HSN/SAC 996812) From : 01-Feb-2024			Fuel Surcharge		1,820.00
			Risk Surcharge		0.00
To: 29-Feb-2024		DIDIOUNDE	A street to the street	Insurance	0.00
		DEVENUE A	SERVICES PVT.	LTD. ODA Charges	0.00
		TALL VEIN DE AND	WARD	Other Charges	0.00
proc)	t S	Date:30/3/29	Time: 1212	7 Taxable Total	6,370.00
S. No. 855		1518 ON S	The other	SGST(9%)	573.30
		)	KA Sign: ME	CGST (9%)	573.30
under	Prime Time plus  Prime Time plus  12.00			IGST (18%)	0.00
dtdc blue : dtde	pius : dtdc gre	ren#	Reimburs	sables (Duty, Octroi, etc)	0.00

## Rs. Seven Thousand Five Hundred and Seventeen Only

	THE TENED THE PROPERTY OF THE	For Shree Venkateshwara Enterprises
Account Name	SHREE VENKATESHWARA ENTERPRISES	TOTOTION VOILLESSEE THE PROPERTY OF THE PROPER
<b>Account Number</b>	64139068488	
Bank Name	STATE BANK OF INDIA	
Branch Code	DEVANAHALLI	(1)
IFS Code	SBIN0016764	
MICR Code	560002214	
Cheque Favouring	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.

Note: Grand total rounded off by Rs.0.40

- 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 - Shr	ee Venkateshwara Enterprises	
Client	ID & Name & Code : 92 : BLR L	OUNGE SERVICES PVT LTD : LOU	NGE
Invoice No : INV/367/23/DVN	Invoice Date : 06-Mar-2024		Due Date : 21-Mar-2024
Name of the Receiver		Sign & Seal	

TE By Guriar Computing India Pvt 1td