

## Shree Venkateshwara Enterprises





644.00

Authorised Franchisee of DTDC Express Ltd. SHREE VENKATESHAWAR 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 CITPK3112Q PAN GST No 29CITPK3112Q2ZI State Code 29 CIN

Grand Total (Rs.)

Tax Invoice Invoice Date: 31-Mar-2024 Invoice No: INV/402/23/DVN

Bill To				Audit			
BLR LOUNGE SERVIC	ES PVT LTD			Code	LOUNGE		
1,Rashind Mansion, DR	.Anniebesant Road			Address ID	92		
Worli ponit				Invoice ID	401		
Mumbai - 400018 MAHARASHTRA				Global SV ID	408		
PAN	GST No	29AAICB4881B1ZM	State Code	Account ID	201		

Kind Attn:

## **PARTICULARS**

Place of Service	Total Shipments	2	
Courier Charges (HSN/SAC 996812)	Freight	390.00	
From: 01-Mar-2024	Fuel Surcharge	156.00 0.00	
To : 31-Mar-2024	Risk Surcharge		
10 , 31-Wai-2024	Insurance	0.00	
	ODA Charges	0.00/	
	Other Charges	0.00	
International	Taxable Total	546.00	
Express Courier & Cargo	SGST(9%)	49.14	
Prime Time plus Prime Time plus Prime Time plus	CGST (9%)	49.14	
	IGST (18%)	0.00	
dtdc blue : dtdc plus : dtdc green:	Reimbursables (Duty, Octroi, etc)	0.00	

## Rs. Six Hundred and Forty Four Only

Account Name	SHREE VENKATESHWARA ENTERPRISES	For Shree Venkateshwara Enterprises
Account Number	64139068488	
Bank Name	STATE BANK OF INDIA	
Branch Code	DEVANAHALLI	
IFS Code	SBIN0016764	14
MICR Code	560002214	RAPS
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.-0.28

- 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/402/23/DVN Invoice Date: 31-Mar-2024 Nett Amount(Rs.): 644.00 Due Date: 15-Apr-2024

Sign & Seal

Name of the Receiver Received Date

-			SHREE VE	NKATES	HWARA	EN	TERPRISE	S				Page 1
¢.			BLR LOUNGE SE	RVICES P	VT LTD	A/c	92		-	From	1-Mar-	2024
	Annexure - Invoice No : INV/402/23/DVN							То	31-Mar-2024			
SI	Date	Waybill	Destination	Weight	Freight	SI	Date	Waybill	Destination		Weight	Freight
1	16-Mar-2024	V83049298	BANGALORE	0.100	210.00	2	29-Mar-2024	V83049379	BANGALORE		0.600	180.00

Total No Of Consignments : 2 : Freight Total : 390.00

18/04/80x4.