

TAX INVOICE

DTDC Express Limited

B14, THIRU-VI-KA INDUSTRIAL ESTATE,
GUINDY, CHENNAI, TAMIL NADU, 600032



Strategic Partner: dpdgroup

State Code 33

www.dtdc.com

GSTIN: 33AAACD8017H1ZZ

TO EF326-M/S. AVURVAM AGENCIES NO.38, ELLAI AMMAN SANATHI, VIJAYAPURAM, THURUVARUR TIRUVARUR-610001 IN State Code: GSTIN/Unique ID: Place of supply (State Name & Code): 97 Other Territory	Invoice Period	Second fortnight, MAR 2021
	Invoice No.	TN2133122670
	Invoice Date	31.03.2021
	Invoice Amount	1665.00
	Service Charge	0.00
	Fuel Surcharge	324.68
	Discount	0.00
	Covid-19 Surcharge	60.00
	Taxable Value	2049.68
	SGST @ 0%	0.00
	CGST @ 0%	0.00
	IGST @ 18%	368.94
	UTGST @ 0%	0.00
	Interest Free Refundable SD	0.00
	Total invoice value	2418.62
	Receipt Voucher no	
SAC No	996812	
service Description	Courier Services	

Tax subject to reverse charge	Yes	NO
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Amount in words (Rounded Off): TWO THOUSAND FOUR HUNDRED EIGHTEEN RUPEES SIXTY TWO PAISE ONLY

Statutory Guidelines

1. PAN No : AAACD8017H
2. Payment Should be made ONLY by crossed cheque or DD in favour of DTDC Express Ltd. after obtaining money receipt positively. OR NEFT to designated account
3. PAYMENT DUE DATE : 22.04.2021
4. Any delay in payment after due date : will be charged 24% per annum on prorata basis.

General Guidelines

1. Kindly acknowledge the receipt of the bill by handing over the bill acknowledgement. Duly filled up. To our representative who delivers the bill to you.
2. While making the payment please handover the payment advice with full details.
3. Any mistakes/correction found in the invoice has to be reported in writing within 7 days from the receipt of the invoice.
4. This is a computer-generated invoice and hence does not require signature.

Digital



DTDC Express Limited**Payment Advice (Please detach and return with your payment)**

Invoice No :TN2133122670		Date : 31.03.2021		Client Code : EF326	
C20 CHENNAI APEX			M/S. AVURVAM AGENCIES		
Name of Bank	Cheque/DD-Number	Cheque/DD-Date	Invoice Amount	TDS	Net Amount
			2418.62 INR		2418.62 INR

Amount in words (Rounded Off): TWO THOUSAND FOUR HUNDRED EIGHTEEN RUPEES SIXTY TWO PAISE ONLY

Please make crossed Cheque or DD in favour of 'DTDC Express Ltd.'

Name :	Signature :	Date :
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DTDC Express Limited**BILL ACKNOWLEDGEMENT**

Client Code: EF326	Invoice No:TN2133122670 Invoice Date :31.03.2021 Net Amount : 2.418,62 INR	Due Date: 22.04.2021
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Client Name: M/S. AVURVAM AGENCIES

Name of the Receiver Received Date	Sign & Seal
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Sl. No.	Booking Date	Airway bill No.	Destination	Product	DOX/SPX	Weight [KG.]	Amount [Rs.Ps]	Discount	MISC Charges	FSC	Advance TS	Penalty	Rate Billed*
1	30.03.2021	N21504307	SINGAPORE - OTHERS	PRD	SPX	0.180	1695.00	0.000	60.00	324.68	30.00	0.00	NTS
					Total	0.18	1695.00	0.00	60.00	324.68	30.00	0.00	

NTS: NORMAL TS	FTS: FREEDOM TS
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