

Authorized Franchise of DTDC Express Ltd

Email ID : ggndlfph2.nro@fr.dtdc.com

ORIGINAL FOR RECIPIENT

Code: 06

PAN No : AALFR6985J

MSME No : UDYAM-HR-05-0049269

Late payments are subject to an interest charged @ 24% p.a.

While making the payments, please handover the payment advice with full details.

All dispute are subject to Gurgaon Jurisdiction.

Any mistake / correction found in the Invoice has to be reported in writing 7-working days from the receipt of the invoice.

THIS IS A COMPUTER GENRATED INVOICE & DOES NOT REQUIRE ANY SIGNATURES.

Payment Advice (Please detach and return with your payment)Remarks :

Total: Fourty Five Thousand Seven Hundred Ninety Three Rupees Only.

<< Scan & Pay>>

For RADHA ENTERPRISES

For RADHA ENTERPRISES

PARTNER

RADHA ENTERPRISES
BILL ACKNOWLEDGMENT

Amount(INR)

Client Name: PROLOGIC FIRST INDIA PVT LTD

Name of the Receiver

Recieved Date**Sign & Seal**

SUMMARY

RADHA ENTERPRISES

To, PROLOGIC FIRST INDIA PVT LTD					Invoice No : GIN1003228			
					Invoice Date : 27-Nov-2025			
					From 01-Oct-2025 To 31-Oct-2025			
SNo	Awb No.	Date	Destination	State	Pcs	Weight	Dox/Non	Amount
1	X57779528	14-Oct-25	KOLKATA	WB	3	38.663	N	10725.00
2	X57779529	14-Oct-25	MUMBAI	MH	2	30.223	N	8525.00
3	X57779642	15-Oct-25	BANGALORE	KA	8	76.230	N	23870.00
Total Awb= 3		Total Pcs = 13		Sub Total 1				43120.00
								0.00
				Sub Total 2				43120.00
				Discount 10%				4312.00
				Fuel Surcharge				0.00
				Taxable Value				38808.00
				CGST @ 9.0%				3492.72
				SGST @ 9.0%				3492.72
				IGST @ 0.0%				0.00
				Grand Total (Round-off)				45793.00

Fourty Five Thousand Seven Hundred Ninety Three Rupees Only.