

07103512401742

05-Mar-2024 8:38PM

TUTICORIN (TCN)

GUMMIDIPOONDI (GUMD)

PAID (DD)



07103512401742

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KAMAL HEALTH CARE PRODUCTS (P) LTD ,TUTICORIN-628002				SRI LAKSHMI AGRO PRIVATE LIMITED			BASIC FREIGHT		16969.110
Mobile Number : 9600844922				Mobile Number : 9444006638			ARTICLE CHARGES		1250.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		50.00
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		1292.66
POLY BUNDLE BIG				POLY BAGS			FREIGHT SURCHARGE		430.89
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				50			2500.0		2500.0
INVOICE NO. 225,226				VALUE 454328.00			OTHER CHARGES		0.00
E-Waybill No 591620536216,511620538742				Cus. Spec. Inst : Est. Del. Date : 07-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		3601.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-12660.24
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :			TOTAL FREIGHT		11161.00
BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN				ODA Km : 0.00			GST (SGST 6% + CGST 6%)		1339.32
Barcode No							Grand Total		12500.00
							Rupees : Twelve Thousand Five Hundred Only		

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Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
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