

08112012400089

11-Jan-2024 4:11PM

PATTUKKOTTAI (PKT)

PONDICHERRY (PDY)

PAID (DD)



08112012400089

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SSB				S.SURENTRAMOHAN			BASIC FREIGHT		110.730
,big street,pattukkottai-614601				167,arvinther street,M A road,pondicherry 1 (general merchant) 605001			ARTICLE CHARGES		65.00
Mobile Number : 9965333340				Mobile Number : 7598250325			DOCUMENT CHARGES		50.00
Email Id: sriramram672@gmail.com				Email Id: senthilkumarkumar2810@gmail.com			DIESEL HIKE CHARGES		33.22
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		11.07
CARTON BOX				OIL			VALUE SURCHARGE		20.00
INVOICE NO. 65				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			TOTAL FREIGHT		365.00
BOOKING OFFICE : NO.60, CHETTAIR STREET PATTUKOTTAI, 614 601							GST (SGST 6% + CGST 6%)		43.80
Barcode No 3312429-3312433							Grand Total		409.00
							Rupees : Four Hundred Nine Only		

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SSB				S.SURENTRAMOHAN			BASIC FREIGHT		--
,big street,pattukkottai-614601				167,arvinther street,M A road,pondicherry 1 (general merchant) 605001			ARTICLE CHARGES		--
Mobile Number : 9965333340				Mobile Number : 7598250325			DOCUMENT CHARGES		--
Email Id: sriramram672@gmail.com				Email Id: senthilkumarkumar2810@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				OIL			VALUE SURCHARGE		--
INVOICE NO. 65				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			TOTAL FREIGHT		365.00
BOOKING OFFICE : NO.60, CHETTAIR STREET PATTUKOTTAI, 614 601							GST (SGST 6% + CGST 6%)		--
Barcode No 3312429-3312433							Grand Total		409.00
							Rupees : --		

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,big street,pattukkottai-614601				167,arvinther street,M A road,pondicherry 1 (general merchant) 605001			ARTICLE CHARGES		--
Mobile Number : 9965333340				Mobile Number : 7598250325			DOCUMENT CHARGES		--
Email Id: sriramram672@gmail.com				Email Id: senthilkumarkumar2810@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				OIL			VALUE SURCHARGE		--
INVOICE NO. 65				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			TOTAL FREIGHT		365.00
BOOKING OFFICE : NO.60, CHETTAIR STREET PATTUKOTTAI, 614 601							GST (SGST 6% + CGST 6%)		--
Barcode No 3312429-3312433							Grand Total		409.00
							Rupees : --		