

12101412501920

28-Nov-2024 11:47AM

ERODE HUB (ERD)

PERUNDURAI (PRDI)

PAID (DD)



12101412501920

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VVD&SONS PVT LTD				vvd&sons pvt ltd			BASIC FREIGHT		3657.000
,98/A,BALAJI ARCADE,THINDAL, ERODE-638009				98/A, BALAJI ARCADE, ERODE-638012			ARTICLE CHARGES		0.00
Mobile Number : 8939813229				Mobile Number : 8939810040			DOCUMENT CHARGES		70.00
Email Id: www.vvdhaircare@gmail.com				Email Id: www.vvdhaircare@gmail.com			DIESEL HIKE CHARGES		724.50
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		483.00
CARTON BOX				OIL			VALUE SURCHARGE		20.00
INVOICE NO. DC/253240792				Cus. Spec. Inst : Est. Del. Date : 29-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS: DUMMY LR VVD AND SONS.			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		815.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-1242.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			TOTAL FREIGHT		4528.00
BOOKING OFFICE : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		543.36
Barcode No 8324829-8324829							Grand Total		5071.00
							Rupees : Five Thousand Seventy One Only		

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