

06127232501705

04-Nov-2024 7:39PM

NAMAKKAL EAST (NKLE)

THIRUVANNAMALAI (TVLI)

TBB (DD)



06127232501705

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ASHWIN TRADERS ,162/103F,THIRUCHENGODE RAOD, NAMAKKAL,TAMILNADU-637001				SRI AMMAN AGRO SRI TIRUVANNAMALAI-606601			BASIC FREIGHT	--
Mobile Number : 9980122478				Mobile Number : 8270761545			ARTICLE CHARGES	--
Email Id: no@gmail.com				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		MEDICINES		4	52.0	52.0	DIESEL HIKE CHARGES	--
INVOICE NO.	2070	VALUE	10943.00	Cus. Spec. Inst : Est. Del. Date : 06-Nov-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				ODA Location :			DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	712.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	85.44
BOOKING OFFICE :	No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001						Grand Total	797.00
Barcode No	7386986-7386989						Rupees : Seven Hundred Ninety Seven Only	

06127232501705

04-Nov-2024 7:39PM

NAMAKKAL EAST (NKLE)

THIRUVANNAMALAI (TVLI)

TBB (DD)



06127232501705

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ASHWIN TRADERS ,162/103F,THIRUCHENGODE RAOD, NAMAKKAL,TAMILNADU-637001				SRI AMMAN AGRO SRI TIRUVANNAMALAI-606601			BASIC FREIGHT	--
Mobile Number : 9980122478				Mobile Number : 8270761545			ARTICLE CHARGES	--
Email Id: no@gmail.com				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		MEDICINES		4	52.0	52.0	DIESEL HIKE CHARGES	--
INVOICE NO.	2070	VALUE	10943.00	Cus. Spec. Inst : Est. Del. Date : 06-Nov-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				ODA Location :			DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	712.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001						Grand Total	797.00
Barcode No	7386986-7386989						Rupees : --	

06127232501705

04-Nov-2024 7:39PM

NAMAKKAL EAST (NKLE)

THIRUVANNAMALAI (TVLI)

TBB (DD)



06127232501705

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ASHWIN TRADERS ,162/103F,THIRUCHENGODE RAOD, NAMAKKAL,TAMILNADU-637001				SRI AMMAN AGRO SRI TIRUVANNAMALAI-606601			BASIC FREIGHT	--
Mobile Number : 9980122478				Mobile Number : 8270761545			ARTICLE CHARGES	--
Email Id: no@gmail.com				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		MEDICINES		4	52.0	52.0	DIESEL HIKE CHARGES	--
INVOICE NO.	2070	VALUE	10943.00	Cus. Spec. Inst : Est. Del. Date : 06-Nov-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				ODA Location :			DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	712.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001						Grand Total	797.00
Barcode No	7386986-7386989						Rupees : --	