

09102112500305

31-Jul-2024 5:03PM

KANCHIPURAM (KCPM)

CHENNAI PUZHAL (CHPU)

PAID (DD)



09102112500305

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|--|--|--|---|--|--------|
| SRI CHAMUNDESWARI ENTERPRISES. ,NO 63 GANDHI ROAD , KANCHIPURAM-631501 | | | | ARVIND ENTERPRISES # 1,BHARATHI STREET,THENPALANI NAGAR,REDHILLS ROAD,KOLATHUR,CHENNAI-600099 | | | BASIC FREIGHT | | 79.050 |
| Mobile Number : 9444369222 | | | | Mobile Number : 8667715755 | | | ARTICLE CHARGES | | 0.00 |
| Email Id: NO@GMAIL.COM | | | | Email Id: arvindenterprises88@gmail.com | | | DOCUMENT CHARGES | | 50.00 |
| GOODS DESCRIPTION SAID TO CONTAIN | | | | NO. Of ARTICLE CHARGED WT. ACTUAL WT. | | | DIESEL HIKE CHARGES | | 23.72 |
| POLY BUNDLE AROMATIC GOODS | | | | 3 48.0 48.0 | | | FREIGHT SURCHARGE | | 7.91 |
| INVOICE NO. A00123 VALUE 2000.00 | | | | Cus. Spec. Inst : Est. Del. Date : 02-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | VALUE SURCHARGE | | 20.00 |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | | 0.00 |
| Seal Required Invoice : NO Sign Required Invoice : NO | | | | ODA Location : | | | DOOR COLLECTION | | 0.00 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -0.00 |
| BOOKING OFFICE : DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBUR KARA STREET, (MANDAPAM STREET), CHINNA K | | | | | | | TOTAL FREIGHT | | 331.00 |
| Barcode No 6511966-6511968 | | | | | | | GST (SGST 6% + CGST 6%) | | 39.72 |
| | | | | | | | Grand Total | | 371.00 |
| | | | | | | | Rupees : Three Hundred Seventy One Only | | |

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