

21-Feb-2023 1:07PM

PAID (DD)

02100112302500

CHENNAI HUB (CHHB)

KALLAKURICHI (KLKI)

33AAJCS0953J1Z9



02100112302500

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
T.A.V.PRODUCTS PV LTD - CHENNAI		SRI VENKATESWARA STORE			BASIC FREIGHT		79.960
,NO : 27 SELVAVINAYAGAR KOVIL STREET TONDIARPET CHENNAI - 81-600081		CHINNA SALEM-606201			ARTICLE CHARGES		0.00
Mobile Number : 1234654541		Mobile Number : 9842396660			DOCUMENT CHARGES		50.00
Email Id: A@GMAIL.COM		Email Id: kiranponpure02@gmail.com			DIESEL HIKE CHARGES		23.99
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE		8.00
CARTON BOX		FOOD PRODUCTS			VALUE SURCHARGE		20.00
INVOICE NO. 3207		VALUE 6000.00			OTHER CHARGES		0.00
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 23-Feb-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO		Sign Required Invoice : NO			DOOR DELIVERY		50.00
Customer LR Copy Required :		REMARKS:			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			TOTAL FREIGHT		232.00
BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.		ODA Km : 0.00			GST (SGST 6% + CGST 6%)		27.84
Barcode No 02100112302500-0001-02100112302500-0001					Grand Total		260.00
					Rupees : Two Hundred Sixty Only		

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