

09103812500463

03-Sep-2024 11:34AM

THIRUVANNAMALAI (TVLI)

TRICHY HUB (TRHB)

PAID (DD)



09103812500463

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
AUTO PATRON				IDEAL OIL STORES			BASIC FREIGHT		3095.620
,NO.51B/1B1, TKM SALAI, MELAVALAM VILLEGE, MADURANTAGAM TK, CHENGALPATTU DT-603303				1, old ayyar petrol bunk compound, e.b.road, Trichy-620002			ARTICLE CHARGES		730.00
Mobile Number : 9840723911				Mobile Number : 9965249042			DOCUMENT CHARGES		50.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		631.15
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		210.38
CARTON BOX				OIL			VALUE SURCHARGE		262.65
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				75			1500.0		1500.0
INVOICE NO. AP/M/AUG-24/001				Cus. Spec. Inst : Est. Del. Date : 04-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No 561699719443				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		700.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-991.80
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			TOTAL FREIGHT		4688.00
BOOKING OFFICE : No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		562.56
Barcode No 6525601-6525675							Grand Total		5251.00
							Rupees : Five Thousand Two Hundred Fifty One Only		

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AUTO PATRON				IDEAL OIL STORES			BASIC FREIGHT		--
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Mobile Number : 9840723911				Mobile Number : 9965249042			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				OIL			VALUE SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				75			1500.0		1500.0
INVOICE NO. AP/M/AUG-24/001				Cus. Spec. Inst : Est. Del. Date : 04-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 561699719443				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		700.00
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		4688.00
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Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				OIL			VALUE SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				75			1500.0		1500.0
INVOICE NO. AP/M/AUG-24/001				Cus. Spec. Inst : Est. Del. Date : 04-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
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