

12101412401790

31-Oct-2023 9:41PM

ERODE HUB (ERD)

MADURANTAKAM (MRKM)

PAID (DD)



12101412401790

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
HEVARGIRIN				SRI MANI AGENCIES			BASIC FREIGHT		1307.300	
,Post Box No. 506, No. 22, Rajaganapathy Nagar, Near Rajaganapathy Temple, Water Works Road 5th Le-638003 GSTIN : 33AAAFE6353N1ZC				Uttiramerur-603406			ARTICLE CHARGES		0.00	
Mobile Number : 9442155592				Mobile Number : 9444327297			DOCUMENT CHARGES		50.00	
Email Id: no@gmail.com				Email Id: thiyaguthiyagu9588@gmail.com			DIESEL HIKE CHARGES		212.35	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		70.78	
CARTON BOX				OIL			VALUE SURCHARGE		43.55	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				33			330.0		330.0	
INVOICE NO. 624				VALUE 87105.00			Cus. Spec. Inst : Est. Del. Date : 01-Nov-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			OTHER CHARGES			0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			0.00
Customer LR Copy Required :				ODA Location : ALAPAKKAM			DOOR DELIVERY			400.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 30.00			DISCOUNT			-599.46
BOOKING OFFICE : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE							TOTAL FREIGHT			1485.00
Barcode No							GST (SGST 6% + CGST 6%)			178.20
							Grand Total			1663.00
							Rupees : One Thousand Six Hundred Sixty Three Only			

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Email Id: no@gmail.com				Email Id: thiyaguthiyagu9588@gmail.com			DIESEL HIKE CHARGES		--	
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