

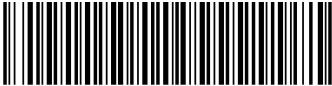


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11-Feb-2025 6:20PM
CUDDALORE TOWN (CUDT)
VANDAVASI (WNW)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SRI LAKSHMI AGENCY CUD				SRI HARI AGENCY			BASIC FREIGHT	--
,CUDDALORE-607109				tindivanam-604001			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		7010713100		Mobile Number :		9994949434		DIESEL HIKE CHARGES
Email Id:		h@gmail.com		Email Id:		hgfd@gmail.com		FREIGHT SURCHARGE
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE
CARTON BOX		CARTON BOXES		12		120.0	120.0	
INVOICE NO.		724		VALUE		30000.00		OTHER CHARGES
E-Waybill No								DOOR COLLECTION
								DOOR DELIVERY
								120.00
								TOTAL FREIGHT
								552.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)
								66.24
Customer LR Copy Required :								Grand Total
								618.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 13-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				Rupees : Six Hundred Eighteen Only
BOOKING OFFICE :		DOOR NO : 7, VENKATESWARA NAGAR, CUDDALORE - 607109		REMARKS:				
Barcode No		9107414-9107425		ODA Location :				
				ODA Km :		0.00		
				DELIVERY TYPE :		NORMAL		
				PLACE OF DELIVERY :		TINDIVANAM		

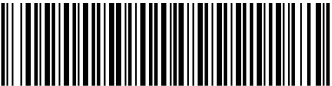


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