06100522600001

05-Apr-2025 3:26PM

SALEM HUB (SLHB)

CHENNAI HUB (CHHB)

06100522600001

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :			
M.PRAKESH			
,salem-636004			
Mobile Number :		7810096333	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CARTON BOXES	
INVOICE NO.	1	VALUE	
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	No. 140/1, Malankattan Street, Siddhar kovil Main Road,		
Barcode No	9317856-9317856		

CONSIGNEE :		
M.Prakesh		
pootnhamalli,chennai hub-603110		
Mobile Number :	7810096333	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	60.0	60.0
Cus. Spec. Inst : Est. Del. Date : 08-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	TWO WHEELERS MOTORCYCLE	
ODA Location :	TIRUPORUR	
ODA Km :	15.00	
DELIVERY TYPE :	NORMAL	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	292.150
ARTICLE CHARGES	3.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	52.89
FREIGHT SURCHARGE	60.44
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-141.04
TOTAL FREIGHT	357.00
GST (SGST 6% + CGST 6%)	42.84
Grand Total	400.00
Rupees : Four Hundred Only	

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CARTON BOX		CARTON BOXES	
INVOICE NO.	1	VALUE	
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	No. 140/1, Malankattan Street, Siddhar kovil Main Road,		
Barcode No	9317856-9317856		

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pootnhamalli,chennai hub-603110		
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REMARKS:	TWO WHEELERS MOTORCYCLE	
ODA Location :	TIRUPORUR	
ODA Km :	15.00	
DELIVERY TYPE :	NORMAL	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	357.00
GST (SGST 6% + CGST 6%)	--
Grand Total	400.00
Rupees: --	

06100522600001

05-Apr-2025 3:26PM

SALEM HUB (SLHB)

CHENNAI HUB (CHHB)

06100522600001

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TO PAY (GD)

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,salem-636004			
Mobile Number :		7810096333	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CARTON BOXES	
INVOICE NO.	1	VALUE	
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	No. 140/1, Malankattan Street, Siddhar kovil Main Road,		
Barcode No	9317856-9317856		

CONSIGNEE :		
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pootnhamalli,chennai hub-603110		
Mobile Number :	7810096333	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
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ODA Location :	TIRUPORUR	
ODA Km :	15.00	
DELIVERY TYPE :	NORMAL	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	357.00
GST (SGST 6% + CGST 6%)	--
Grand Total	400.00
Rupees: --	